Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number 10	**Contract ID**	251212-C02	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$18,957,368.32
	Prime Contractor	Clarkson Construction Company	**Pay Period End**	July 15, 2026	**Net Change Order Amount**	$449,682.67
					Current Contract Amount	$19,407,050.99

Approval Date		By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	vegaj1
July 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
July 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
December 3, 2026	December 3, 2026		46.95%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 8, 2026	January 8, 2026
Letting Date	December 12, 2025	December 12, 2025
Notice to Proceed Date	February 23, 2026	February 23, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10

		This Estimate	Previous	To Date
251212-C02				
	Total Posted Items Pay	$1,844,385.07	$7,268,072.29	$9,112,457.36
	Gross Item Adjustments	$79,896.18	($150,762.15)	($70,865.97)
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$7,117,310.14	$9,041,591.39
Contract Total Payable This Estimate:		**$1,924,281.25**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3490	0030	2031000	CLASS A EXCAVATION	CUYD	$22.320	2,867	$63,991.44
	0040	2036000	COMPACTING EMBANKMENT	CUYD	$0.010	1,447	$14.47
	0050	2037075	COMPACTING IN CUT	STA	$2,754.890	9.500	$26,171.46
	0060	2063000	CLASS 3 EXCAVATION	CUYD	$30.380	703	$21,357.14
	0070	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	$15.120	6,789	$102,649.68
	0080	3030610A	PLACING ROCK BASE	SQYD	$5.320	6,789	$36,117.48
	0100	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	SQYD	$2.530	6,789	$17,176.17
	0230	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	$64.990	42	$2,729.58
	0240	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	$12.010	42	$504.42
	0250	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	$41.040	2,006	$82,326.24
	0270	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	$10.630	1,887	$20,058.81
	0440	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	$1,582.000	8	$12,656.00
	0650	6240104A	SEPARATION GEOTEXTILE	SQYD	$2.610	6,789	$17,719.29
	0680	7261015	15 IN. PIPE GROUP A	LF	$73.000	134	$9,782.00
	0690	7261018	18 IN. PIPE GROUP A	LF	$76.000	404	$30,704.00
	0700	7261024	24 IN. PIPE GROUP A	LF	$118.000	35	$4,130.00
	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	$1,214.000	45	$54,630.00
	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	$1,912.000	1	$1,912.00
	0890	8061016	SEDIMENT REMOVAL	CUYD	$75.000	12	$900.00
	1660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	$115.610	280	$32,370.80

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	Prime Contractor	Clarkson Construction Company	**Pay Period End**	July 15, 2026	**Net Change Order Amount**	$449,682.67
					Current Contract Amount	$19,407,050.99

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3490	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	$1,549.360	62	$96,060.32
	1740	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	$481.530	717	$345,257.01
	1760	7101000	REINFORCING STEEL (EPOXY COATED)	LB	$1.870	6,288	$11,758.56
	1770	7151001	VERTICAL DRAIN AT END BENTS	EA	$3,410.500	0.250	$852.63
	1780	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	$370.120	48	$17,765.76
	1870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	$1,500.590	77.500	$116,295.73
	1900	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	$481.530	1,374	$661,622.22
	1920	7101000	REINFORCING STEEL (EPOXY COATED)	LB	$1.860	13,589	$25,275.54
	1930	7151001	VERTICAL DRAIN AT END BENTS	EA	$3,410.500	0.250	$852.63
	1940	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	$370.120	48	$17,765.76
	5004	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	$3.970	3,269	$12,977.93
Project J4S3490 - Total							**$1,844,385.07**
Overall - Total							**$1,844,385.07**

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
J4S3490	0040	COMPACTING EMBANKMENT	Material			-4,761	$0.01	($47.61)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,761	$0.01	$47.61
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.79484 - 121.36000, 'is applied (if non-zero).	724.80000	$126.79	$91,900.90
	0150	TACK COAT	Material			-1,641	$4.13	($6,777.33)
	0150	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,641	$4.13	$6,777.33
	0170	PIPE COLLAR, TYPE A	Material			-2	$1,601.00	($3,202.00)
	0170	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	$1,601.00	$3,202.00
	0220	CURB AND GUTTER TYPE B	Material			-518	$60.65	($31,416.70)
	0220	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	518	$60.65	$31,416.70
	0870	CURB INLET CHECK	Material			-5	$90.00	($450.00)
	0870	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	5	$90.00	$450.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3490	1130	CONDUIT, 3 IN. RIGID, PUSHED	Material			-151	$67.98	($10,264.98)
	1130	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	151	$67.98	$10,264.98
	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-1,170	$8.19	($9,582.30)
	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1,170	$8.19	$9,582.30
	1200	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-1	$2,572.43	($2,572.43)
	1200	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	$2,572.43	$2,572.43
	1370	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	Material			-24	$1,143.04	($27,432.96)
	1370	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	24	$1,143.04	$27,432.96
	1510	MISC.	Material			-0.25000	$100,653.44	($25,163.36)
	1510	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	0.25000	$100,653.44	$25,163.36
	1520	MISC.	Material			-0.50000	$104,578.21	($52,289.11)
	1520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	0.50000	$104,578.21	$52,289.11
	1530	MISC.	Material			-0.50000	$109,083.36	($54,541.68)
	1530	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	0.50000	$109,083.36	$54,541.68
	1580	MISC.	Material			-368	$69.37	($25,528.16)
	1580	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	368	$69.37	$25,528.16
	1590	MISC.	Material			-4,392	$21.30	($93,549.60)
	1590	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 27	4,392	$21.30	$93,549.60

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					Current Contract Amount	$19,407,050.99

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3490					on the current Payment Estimate.			
	1710	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-248	$1,549.36	($384,241.28)
	1710	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	248	$1,549.36	$384,241.28
	1740	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material			-717	$481.53	($345,257.01)
	1740	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	717	$481.53	$345,257.01
	1760	REINFORCING STEEL (EPOXY COATED)	Material			-38,210	$1.87	($71,452.70)
	1760	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	38,210	$1.87	$71,452.70
	1770	VERTICAL DRAIN AT END BENTS	Material			-0.50000	$3,410.50	($1,705.25)
	1770	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	0.50000	$3,410.50	$1,705.25
	1780	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-48	$370.12	($17,765.76)
	1780	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	48	$370.12	$17,765.76
	1870	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-272	$1,500.59	($408,160.48)
	1870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	272	$1,500.59	$408,160.48
	1870	CLASS B CONCRETE (SUBSTRUCTURE)	Overrun			-8	$1,500.59	($12,004.72)
	1900	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material			-1,374	$481.53	($661,622.22)
	1900	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,374	$481.53	$661,622.22
	1920	REINFORCING STEEL (EPOXY COATED)	Material			-41,780	$1.86	($77,710.80)
	1920	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 13	41,780	$1.86	$77,710.80

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3490					on the current Payment Estimate.			
	1930	VERTICAL DRAIN AT END BENTS	Material			-0.50000	$3,410.50	($1,705.25)
	1930	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	0.50000	$3,410.50	$1,705.25
	1940	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-48	$370.12	($17,765.76)
	1940	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	48	$370.12	$17,765.76
Total								**$79,896.18**

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
J4S3490	FAF 71-4(123)	2 Bridge replacements, 2 culvert rehabilitations, and ADA improvements	71	JACKSON	over Route W in Raytown

Totals by Job Numbers

J4S3490

	This Estimate	Previous	To Date
Posted Item Pay	$1,844,385.07	$7,268,072.29	$9,112,457.36
Gross Item Adjustments	$79,896.18	($150,762.15)	($70,865.97)
Gross Item Pay	**$1,924,281.25**	**$7,117,310.14**	**$9,041,591.39**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7032003, Project Item Line Number 1710, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7032003, Project Item Line Number 1710, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7032003, Project Item Line Number 1710, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7032003, Project Item Line Number 1870, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7032003, Project Item Line Number 1870, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7056049, Project Item Line Number 1740, Material Set 705604996, Material 1029GRRCPSVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7056049, Project Item Line Number 1900, Material Set 705604996, Material 1029GRRCPSVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7101000, Project Item Line Number 1760, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7101000, Project Item Line Number 1920, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7151001, Project Item Line Number 1770, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7151001, Project Item Line Number 1930, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7161003, Project Item Line Number 1780, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7161003, Project Item Line Number 1940, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 8061007A, Project Item Line Number 0870, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9014003, Project Item Line Number 1130, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9017407, Project Item Line Number 1180, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9018245, Project Item Line Number 1200, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9031026, Project Item Line Number 1370, Material Set 903102696, Material 1036RSDFPL28M13 - Reinforcing Steel No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9039901, Project Item Line Number 1510, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9039901, Project Item Line Number 1520, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action	I need to work on clearing this exception.	vegaj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0903HSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9039901, Project Item Line Number 1530, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9109903, Project Item Line Number 1580, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9109903, Project Item Line Number 1590, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 1870, Contract Line Item Number 1870, Item 7032003, Minor Item.	I need to work on creating a change order for this item.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6122020, Minor Item.	I need to work on creating a change order for this item.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6161025, Minor Item.	I need to work on creating a change order for this item.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 0850, Contract Line Item Number 0850, Item 8061005, Minor Item.	I need to work on creating a change order for this item.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 1620, Contract Line Item Number 1620, Item 2061003, Minor Item.	I need to work on creating a change order for this item.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 1670, Contract Line Item Number 1670, Item 7021214, Minor Item.	I need to work on creating a change order for this item.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 1790, Contract Line Item Number 1790, Item 2061000, Minor Item.	I need to work on creating a change order for this item.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 2020, Contract Line Item Number 2020, Item 7061020, Minor Item.	I need to work on creating a change order for this item.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 5005, Contract Line Item Number 5005, Item 6208076, Minor Item.	I need to work on creating a change order for this item.	vegaj1	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)
251212-C02	J4S3490	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	$14,585.00	$29,170.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	$461,556.43	$369,245.14
		0001	0030	2031000	CLASS A EXCAVATION	25,814.00	0.00	25,814.00	CUYD	16,516.00	$22.32	$368,637.12
		0001	0040	2036000	COMPACTING EMBANKMENT	6,320.00	0.00	6,320.00	CUYD	4,761.00	$0.01	$47.61
		0001	0050	2037075	COMPACTING IN CUT	59.00	0.00	59.00	STA	13.90	$2,754.89	$38,292.97
		0001	0060	2063000	CLASS 3 EXCAVATION	4,857.00	0.00	4,857.00	CUYD	3,336.00	$30.38	$101,347.68
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	45,324.00	-61.00	45,263.00	SQYD	10,814.00	$15.12	$163,507.68
		0001	0080	3030610A	PLACING ROCK BASE	45,324.00	-61.00	45,263.00	SQYD	10,814.00	$5.32	$57,530.48
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,318.00	1,904.00	4,222.00	SQYD	4,222.00	$13.93	$58,812.46
		0001	0100	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	47,642.00	168.00	47,810.00	SQYD	14,825.00	$2.53	$37,507.25
		0001	0110	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	1,636.10	724.80	2,360.90	TONS	2,360.90	$121.36	$286,518.82
		0001	0120	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	4,049.60	0.00	4,049.60	TONS	0.00	$120.23	$0.00
		0001	0130	4030402	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	4,136.70	24.30	4,161.00	SQYD	4,161.00	$37.63	$156,578.43
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT	428.70	0.00	428.70	SQYD	0.00	$86.97	$0.00
		0001	0150	4071005	TACK COAT	4,614.00	0.00	4,614.00	GAL	1,641.00	$4.13	$6,777.33
		0001	0160	5041000	CONCRETE APPROACH PAVEMENT	678.60	0.00	678.60	SQYD	0.00	$198.42	$0.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	$1,601.00	$3,202.00
		0001	0180	6081000	CONCRETE MEDIAN	365.90	0.00	365.90	SQYD	0.00	$113.44	$0.00
		0001	0190	6081010	CONCRETE CURB RAMP	429.80	0.00	429.80	SQYD	0.00	$190.00	$0.00
		0001	0200	6081012	TRUNCATED DOMES	114.00	0.00	114.00	SQFT	0.00	$29.15	$0.00
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	574.10	0.00	574.10	SQYD	0.00	$48.55	$0.00
		0001	0220	6091052	CURB AND GUTTER TYPE B	775.00	48.00	823.00	LF	518.00	$60.65	$31,416.70
		0001	0230	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3,984.00	782.00	4,766.00	CUYD	2,652.00	$64.99	$172,353.48
		0001	0240	6096041	PLACING TYPE 1 ROCK DITCH LINER	3,984.00	782.00	4,766.00	CUYD	2,652.00	$12.01	$31,850.52
		0001	0250	6113010	FURNISHING TYPE 1 ROCK BLANKET	7,595.00	0.00	7,595.00	CUYD	4,754.00	$41.04	$195,104.16
		0001	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,425.00	0.00	2,425.00	CUYD	315.00	$41.71	$13,138.65
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	7,595.00	0.00	7,595.00	CUYD	4,608.00	$10.63	$48,983.04
		0001	0280	6113040	PLACING TYPE 2 ROCK BLANKET	2,425.00	0.00	2,425.00	CUYD	315.00	$16.63	$5,238.45
		0001	0290	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		0001	0300	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	3.00	$4,000.00	$12,000.00
		0001	0310	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	8.00	$250.00	$2,000.00
		0001	0320	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0330	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	0.00	$11,000.00	$0.00
		0001	0340	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	1.00	0.00	1.00	EA	0.00	$2,500.00	$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	80.00	0.00	80.00	SQYD	0.00	$272.52	$0.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	0.00	4.00	SQYD	0.00	$24.41	$0.00
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.00	0.00	4.00	SQYD	0.00	$24.41	$0.00
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	360.00	0.00	360.00	LF	0.00	$7.36	$0.00
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	0.00	240.00	EA	0.00	$21.68	$0.00
		0001	0400	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	$3,859.00	$0.00
		0001	0410	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.00	0.00	2.00	EA	1.00	$4,697.00	$4,697.00
		0001	0420	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	$5,269.00	$0.00
		0001	0430	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	0.00	$1,007.00	$0.00
		0001	0440	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	64.00	0.00	64.00	EA	58.00	$1,582.00	$91,756.00
		0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	0.00	$991.00	$0.00
		0001	0460	6161005	CONSTRUCTION SIGNS	2,791.00	0.00	2,791.00	SQFT	2,637.50	$7.00	$18,462.50
		0001	0470	6161025	CHANNELIZER (TRIM-LINE)	575.00	0.00	575.00	EA	689.00	$40.00	$27,560.00
		0001	0480	6161030	TYPE 3 MOVEABLE BARRICADE	81.00	0.00	81.00	EA	77.00	$200.00	$15,400.00
		0001	0490	6161040	FLASHING ARROW PANEL	12.00	0.00	12.00	EA	4.00	$1,000.00	$4,000.00
		0001	0500	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	15.00	0.00	15.00	EA	8.00	$4,500.00	$36,000.00
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	$700.00	$0.00
		0001	0520	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,804.00	259.00	3,063.00	LF	3,063.00	$16.02	$49,069.26

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

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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)
251212-C02	J4S3490	0001	0530	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,722.00	0.00	1,722.00	LF	0.00	$3.94	$0.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$1,549,865.57	$1,549,865.57
		0001	0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	64.00	0.00	64.00	LF	0.00	$25.00	$0.00
		0001	0570	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	$300.00	$0.00
		0001	0580	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	19,847.00	-867.00	18,980.00	LF	5,280.00	$1.75	$9,240.00
		0001	0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,282.00	0.00	4,282.00	LF	4,008.00	$1.75	$7,014.00
		0001	0600	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	27,064.00	0.00	27,064.00	LF	0.00	$0.32	$0.00
		0001	0610	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6,325.00	0.00	6,325.00	LF	0.00	$0.32	$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	19,926.00	0.00	19,926.00	LF	14,709.00	$0.35	$5,148.15
		0001	0630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	$150.00	$0.00
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	39,594.00	0.00	39,594.00	SQYD	0.00	$2.04	$0.00
		0001	0650	6240104A	SEPARATION GEOTEXTILE	47,642.00	168.00	47,810.00	SQYD	13,847.00	$2.61	$36,140.67
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.04	$130,000.00	$5,200.00
		0001	0670	7034411	TYPE C BARRIER	4,765.00	0.00	4,765.00	LF	0.00	$68.30	$0.00
		0001	0680	7261015	15 IN. PIPE GROUP A	3,490.00	0.00	3,490.00	LF	2,815.00	$73.00	$205,495.00
		0001	0690	7261018	18 IN. PIPE GROUP A	1,717.00	0.00	1,717.00	LF	1,068.00	$76.00	$81,168.00
		0001	0700	7261024	24 IN. PIPE GROUP A	651.00	0.00	651.00	LF	588.00	$118.00	$69,384.00
		0001	0710	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	15.00	0.00	15.00	FT	0.00	$813.00	$0.00
		0001	0720	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	16.00	0.00	16.00	FT	0.00	$1,060.00	$0.00
		0001	0730	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	13.00	0.00	13.00	FT	0.00	$1,449.00	$0.00
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	336.00	0.00	336.00	FT	305.00	$1,214.00	$370,270.00
		0001	0750	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	10.00	0.00	10.00	FT	6.00	$1,830.00	$10,980.00
		0001	0760	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	0.00	$2,028.00	$0.00
		0001	0770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	$1,793.00	$3,586.00
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	$1,912.00	$3,824.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,256.00	$2,256.00
		0001	0800	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	$5,373.00	$0.00
		0001	0810	7329902	MISC.TRASH RACK HEADWALL	1.00	0.00	1.00	EA	0.00	$2,634.00	$0.00
		0001	0820	8025006	MULCHING	1.40	0.00	1.40	ACRE	0.11	$2,500.00	$275.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.11	$2,500.00	$275.00
		0001	0840	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	$100.00	$0.00
		0001	0850	8061005	ROCK DITCH CHECK	131.00	49.00	180.00	LF	188.00	$50.00	$9,400.00
		0001	0860	8061006	ALTERNATE DITCH CHECK	4.00	0.00	4.00	LF	0.00	$25.00	$0.00
		0001	0870	8061007A	CURB INLET CHECK	74.00	0.00	74.00	EA	5.00	$90.00	$450.00
		0001	0880	8061011	SLOPE DRAINS	259.00	0.00	259.00	LF	0.00	$50.00	$0.00
		0001	0890	8061016	SEDIMENT REMOVAL	228.00	0.00	228.00	CUYD	60.00	$75.00	$4,500.00
		0001	0900	8061019	SILT FENCE	1,902.00	0.00	1,902.00	LF	1,031.00	$2.00	$2,062.00
		0001	0910	8061050	TYPE C BERM	38.00	14.00	52.00	LF	52.00	$50.00	$2,600.00
		0003	0930	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	28,372.20	0.00	28,372.20	SQYD	51.00	$78.26	$3,991.26
		0005	0950	5021340	TYPE A2 SHOULDER	11,738.00	0.00	11,738.00	SQYD	40.00	$63.98	$2,559.20
		0007	0970	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4,149.60	0.00	4,149.60	SQYD	16.00	$119.88	$1,918.08
		0009	0990	5021340	TYPE A2 SHOULDER	645.00	0.00	645.00	SQYD	12.00	$156.92	$1,883.04
		0010	1000	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,539.00	0.00	5,539.00	LF	0.00	$30.00	$0.00
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	$4,253.93	$0.00
		0010	1020	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	$1,646.55	$0.00
		0010	1030	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	$3,307.50	$0.00
		0010	1040	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$32,263.76	$0.00
		0010	1050	6064100	MEDIAN GUARD CABLE 3 - STRAND	421.00	0.00	421.00	LF	0.00	$62.69	$0.00
		0020	1060	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.00	0.00	2.00	EA	0.00	$3,546.84	$0.00
		0020	1070	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	0.00	$5,770.29	$0.00
		0020	1080	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	0.00	$1,484.26	$0.00

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)
251212-C02	J4S3490	0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	$1,568.87	$0.00
		0020	1100	9011311	LUMINAIRE, LED-A	2.00	0.00	2.00	EA	0.00	$811.80	$0.00
		0020	1110	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	0.00	$882.31	$0.00
		0020	1120	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	137.00	0.00	137.00	LF	0.00	$28.10	$0.00
		0020	1130	9014003	CONDUIT, 3 IN. RIGID, PUSHED	227.00	0.00	227.00	LF	151.00	$67.98	$10,264.98
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	92.00	0.00	92.00	LF	0.00	$53.02	$0.00
		0020	1150	9015010	TRENCHING TYPE I	1,101.00	-955.00	146.00	LF	146.00	$11.74	$1,714.04
		0020	1160	9017006	CABLE, 6 AWG 1 CONDUCTOR	2,040.00	0.00	2,040.00	LF	0.00	$3.40	$0.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	290.00	0.00	290.00	LF	0.00	$2.79	$0.00
		0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,170.00	0.00	1,170.00	LF	1,170.00	$8.19	$9,582.30
		0020	1190	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	0.00	$1,878.12	$0.00
		0020	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	$2,572.43	$2,572.43
		0020	1210	9019902	MISC.LED LUMINAIRE (UNDERPASS)	4.00	0.00	4.00	EA	0.00	$1,597.31	$0.00
		0030	1220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3.00	0.00	3.00	EA	0.00	$798.83	$0.00
		0030	1230	9020833	SH-FLAT SHEET - SIGNAL SIGN	3.00	0.00	3.00	SQFT	0.00	$115.12	$0.00
		0030	1240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	$114.74	$0.00
		0030	1250	9022708	POST, SIGNAL 8 FT.	3.00	0.00	3.00	EA	0.00	$1,619.53	$0.00
		0030	1260	9024920	DETECTOR, PUSHBUTTON	3.00	0.00	3.00	EA	0.00	$975.46	$0.00
		0030	1270	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	9.00	0.00	9.00	LF	0.00	$20.50	$0.00
		0030	1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	26.00	0.00	26.00	LF	0.00	$20.63	$0.00
		0030	1290	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	81.00	0.00	81.00	LF	0.00	$66.35	$0.00
		0030	1300	9028308	CABLE, 16 AWG 2 CONDUCTOR	840.00	0.00	840.00	LF	0.00	$2.42	$0.00
		0030	1310	9028310	CABLE, 16 AWG 5 CONDUCTOR	840.00	0.00	840.00	LF	0.00	$2.76	$0.00
		0030	1320	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,110.00	0.00	1,110.00	LF	0.00	$6.03	$0.00
		0030	1330	9028510	CABLE, LOOP DETECTOR, LEAD-IN	100.00	0.00	100.00	LF	0.00	$2.65	$0.00
		0030	1340	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	$1,140.45	$0.00
		0030	1350	9029100	BASE, CONCRETE	1.30	0.00	1.30	CUYD	0.00	$3,735.30	$0.00
		0040	1360	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	2.00	0.00	2.00	EA	0.00	$600.82	$0.00
		0040	1370	9031026	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	79.30	0.00	79.30	CUYD	24.00	$1,143.04	$27,432.96
		0040	1380	9031220	PIPE POSTS	210.00	0.00	210.00	LB	0.00	$14.57	$0.00
		0040	1390	9031230	4 IN. SQUARE STEEL POST	24.00	0.00	24.00	LF	0.00	$94.54	$0.00
		0040	1400	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	$590.22	$0.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	256.00	0.00	256.00	LF	0.00	$16.08	$0.00
		0040	1420	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	0.00	$184.23	$0.00
		0040	1430	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	4.00	16.00	EA	0.00	$361.48	$0.00
		0040	1440	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	$31.97	$0.00
		0040	1450	9035004A	SH-FLAT SHEET	154.00	0.00	154.00	SQFT	0.00	$18.84	$0.00
		0040	1460	9035011A	ST-STRUCTURAL	60.00	0.00	60.00	SQFT	0.00	$55.71	$0.00
		0040	1470	9035069A	SHF-FLAT SHEET FLUORESCENT	111.00	0.00	111.00	SQFT	0.00	$38.64	$0.00
		0040	1480	9035071A	STF-STRUCTURAL FLUORESCENT	14.00	0.00	14.00	SQFT	0.00	$115.00	$0.00
		0040	1490	9039901	MISC.Existing Sign at Sta. 382+87 #01	1.00	0.00	1.00	LS	0.00	$7,914.64	$0.00
		0040	1500	9039901	MISC.Existing Sign at Sta. 400+22 #02	1.00	0.00	1.00	LS	0.00	$7,914.64	$0.00
		0040	1510	9039901	MISC.NB at Sta. 432+83 Truss #13	1.00	0.00	1.00	LS	0.25	$100,653.44	$25,163.36
		0040	1520	9039901	MISC.SB at Sta. 421+72 Truss #12	1.00	0.00	1.00	LS	0.50	$104,578.21	$52,289.10
		0040	1530	9039901	MISC.SB at Sta. 445+72 Truss #15	1.00	0.00	1.00	LS	0.50	$109,083.36	$54,541.68
		0050	1540	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	2,690.00	0.00	2,690.00	LF	0.00	$2.63	$0.00
		0050	1550	9108816	PULL BOX, PREFORMED CLASS 5	2.00	-2.00	0.00	EA	0.00	$4,635.76	$0.00
		0050	1560	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	$15,273.66	$0.00
		0050	1570	9109902	MISC.SCOUT FIBER SPLICE VAULT	2.00	2.00	4.00	EA	0.00	$7,864.27	$0.00
		0050	1580	9109903	MISC.CONDUIT, TWO 2 In. PUSHED	368.00	0.00	368.00	LF	368.00	$69.37	$25,528.16
		0050	1590	9109903	MISC.CONDUIT, TWO 2 IN. RIGID, IN SAME TRENCH	4,392.00	0.00	4,392.00	LF	4,392.00	$21.30	$93,549.60
		0070	1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	40.00	0.00	40.00	SQFT	40.00	$275.00	$11,000.00
		0070	1610	2061000	CLASS 1 EXCAVATION	305.00	0.00	305.00	CUYD	249.00	$123.60	$30,776.40
		0070	1620	2061003	CLASS 1 EXCAVATION IN ROCK	24.00	0.00	24.00	CUYD	173.00	$154.07	$26,654.11
		0070	1630	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$8,477.82	$8,477.82
		0070	1640	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$430,438.80	$430,438.80
		0070	1650	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	$341.88	$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)
251212-C02	J4S3490	0070	1660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	460.00	0.00	460.00	LF	460.00	$115.61	$53,180.60
		0070	1670	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	52.00	0.00	52.00	LF	104.00	$370.18	$38,498.72
		0070	1680	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	1.00	$7,700.00	$7,700.00
		0070	1690	7026000	PRE-BORE FOR PILING	458.00	0.00	458.00	LF	458.00	$185.99	$85,183.42
		0070	1700	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	9.00	$139.13	$1,252.17
		0070	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	248.40	0.00	248.40	CUYD	248.00	$1,549.36	$384,241.28
		0070	1720	7034219A	TYPE D BARRIER	520.00	0.00	520.00	LF	0.00	$117.38	$0.00
		0070	1730	7034222	SLAB ON CONCRETE BEAM	1,426.00	0.00	1,426.00	SQYD	0.00	$419.82	$0.00
		0070	1740	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	1,374.00	0.00	1,374.00	LF	717.00	$481.53	$345,257.01
		0070	1750	7061060	REINFORCING STEEL (BRIDGES)	2,920.00	0.00	2,920.00	LB	2,920.00	$1.78	$5,197.60
		0070	1760	7101000	REINFORCING STEEL (EPOXY COATED)	38,210.00	0.00	38,210.00	LB	38,210.00	$1.87	$71,452.70
		0070	1770	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.50	$3,410.50	$1,705.25
		0070	1780	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	48.00	0.00	48.00	EA	48.00	$370.12	$17,765.76
		0071	1790	2061000	CLASS 1 EXCAVATION	360.00	0.00	360.00	CUYD	397.00	$123.58	$49,061.26
		0071	1800	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$8,477.82	$8,477.82
		0071	1810	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	$341.88	$0.00
		0071	1820	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	805.00	0.00	805.00	LF	654.00	$97.76	$63,935.04
		0071	1830	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	768.00	0.00	768.00	LF	682.00	$174.19	$118,797.58
		0071	1840	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	1.00	$7,700.00	$7,700.00
		0071	1850	7026000	PRE-BORE FOR PILING	1,318.00	0.00	1,318.00	LF	1,270.00	$191.44	$243,128.80
		0071	1860	7027000	PILE POINT REINFORCEMENT	54.00	0.00	54.00	EA	33.00	$155.93	$5,145.69
		0071	1870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	264.00	0.00	264.00	CUYD	272.00	$1,500.59	$408,160.48
		0071	1880	7034219A	TYPE D BARRIER	520.00	0.00	520.00	LF	0.00	$117.41	$0.00
		0071	1890	7034222	SLAB ON CONCRETE BEAM	1,426.00	0.00	1,426.00	SQYD	0.00	$419.90	$0.00
		0071	1900	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	1,374.00	0.00	1,374.00	LF	1,374.00	$481.53	$661,622.22
		0071	1910	7061060	REINFORCING STEEL (BRIDGES)	2,260.00	0.00	2,260.00	LB	2,260.00	$1.77	$4,000.20
		0071	1920	7101000	REINFORCING STEEL (EPOXY COATED)	41,780.00	0.00	41,780.00	LB	41,780.00	$1.86	$77,710.80
		0071	1930	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.50	$3,410.50	$1,705.25
		0071	1940	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	48.00	0.00	48.00	EA	48.00	$370.12	$17,765.76
		0072	1950	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	$14,455.67	$14,455.67
		0072	1960	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$76,933.56	$76,933.56
		0072	1970	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	$21,015.07	$21,015.07
		0072	1980	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	$87,547.73	$87,547.73
		0072	1990	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	202.30	0.00	202.30	CUYD	202.30	$1,508.45	$305,159.44
		0072	2000	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	32.00	0.00	32.00	SQFT	0.00	$360.00	$0.00
		0072	2010	7040110	EPOXY PRESSURE INJECTING	216.00	-216.00	0.00	LF	0.00	$146.00	$0.00
		0072	2020	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	25,500.00	0.00	25,500.00	LB	29,250.00	$1.87	$54,697.50
		0072	2030	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	-1.00	0.00	LS	0.00	$1,690.00	$0.00
		0073	2040	2063000	CLASS 3 EXCAVATION	82.00	0.00	82.00	CUYD	0.00	$149.96	$0.00
		0073	2050	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	$95,400.00	$0.00
		0073	2060	2064000	POROUS BACKFILL	103.00	0.00	103.00	CUYD	0.00	$150.88	$0.00
		0073	2070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$8,477.82	$0.00
		0073	2080	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	$19,500.00	$0.00
		0073	2090	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	245.00	0.00	245.00	SQFT	0.00	$270.00	$0.00
		0073	2100	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	525.00	0.00	525.00	SQFT	0.00	$565.00	$0.00
		0073	2110	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	$157.00	$0.00
		0073	2120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$11,500.00	$0.00
		0073	2130	7111000	WATERPROOFING	46.00	0.00	46.00	SQYD	0.00	$50.00	$0.00
		0001	5001	2032000	CLASS C EXCAVATION	0.00	1,521.00	1,521.00	CUYD	1,246.00	$75.00	$93,450.00
		0001	5002	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	100.00	100.00	CUYD	0.00	$135.00	$0.00
		0001	5003	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	100.00	100.00	CUYD	0.00	$135.00	$0.00
		0001	5004	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	22,104.00	22,104.00	SQYD	14,021.00	$3.97	$55,663.37
		0001	5005	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	867.00	867.00	LF	27,940.00	$0.85	$23,749.00
		0020	5006	9015020	TRENCHING TYPE II	0.00	125.00	125.00	LF	125.00	$22.74	$2,842.50
		0020	5007	9015030	TRENCHING TYPE III	0.00	830.00	830.00	LF	830.00	$68.22	$56,622.60
		0040	5008	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	4.00	4.00	EA	0.00	$1,022.60	$0.00
		0072	5009	7040113	CLEANING AND EPOXY COATING	0.00	78.71	78.71	SQFT	0.00	$116.56	$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)
251212-C02	**Project J4S3490 - Total Value Posted to Date as of Report Generated Date**											**$9,112,457.30**
251212-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$9,112,457.30**

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: J4S3490

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
0030	2031000	CLASS A EXCAVATION	7/15/26	7/16/26	1	2,867.00	CUYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0040	2036000	COMPACTING EMBANKMENT	7/15/26	7/16/26	1	1,447.00	CUYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0050	2037075	COMPACTING IN CUT	7/15/26	7/16/26	1	9.50	STA	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0060	2063000	CLASS 3 EXCAVATION	7/15/26	7/16/26	1	703.00	CUYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0070	3030600	FURNISHING ROCK BASE MATERIAL	7/15/26	7/16/26	1	6,789.00	SQYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0080	3030610A	PLACING ROCK BASE	7/15/26	7/16/26	1	6,789.00	SQYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0100	3049905	MISC.	7/15/26	7/16/26	1	6,789.00	SQYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0230	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7/15/26	7/16/26	1	42.00	CUYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0240	6096041	PLACING TYPE 1 ROCK DITCH LINER	7/15/26	7/16/26	1	42.00	CUYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0250	6113010	FURNISHING TYPE 1 ROCK BLANKET	7/15/26	7/16/26	1	2,006.00	CUYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0270	6113030	PLACING TYPE 1 ROCK BLANKET	7/15/26	7/16/26	1	1,887.00	CUYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0440	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	7/15/26	7/16/26	1	8.00	EA	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0650	6240104A	SEPARATION GEOTEXTILE	7/15/26	7/16/26	1	6,789.00	SQYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0680	7261015	15 IN. PIPE GROUP A	7/15/26	7/16/26	1	134.00	LF	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0690	7261018	18 IN. PIPE GROUP A	7/15/26	7/16/26	1	404.00	LF	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0700	7261024	24 IN. PIPE GROUP A	7/15/26	7/16/26	1	35.00	LF	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7/15/26	7/16/26	1	45.00	FT	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0780	7320618A	18 IN. GROUP A FLARED END SECT	7/15/26	7/16/26	1	1.00	EA	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
0890	8061016	SEDIMENT REMOVAL	7/15/26	7/16/26	1	12.00	CUYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
1660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	7/15/26	7/16/26	1	280.00	LF	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	7/15/26	7/16/26	1	62.00	CUYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
1740	7056049	21 IN., PRESTRESSED CONC SPREAD BOX BM	7/15/26	7/16/26	1	717.00	LF	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
1760	7101000	REINFORCING STEEL (EPOXY COATED)	7/15/26	7/16/26	1	6,288.00	LB	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
1770	7151001	VERTICAL DRAIN AT END BENTS	7/15/26	7/16/26	1	0.25	EA	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
1780	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7/15/26	7/16/26	1	48.00	EA	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
1870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	7/15/26	7/16/26	1	77.50	CUYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
1900	7056049	21 IN., PRESTRESSED CONC SPREAD BOX BM	7/15/26	7/16/26	1	1,374.00	LF	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
1920	7101000	REINFORCING STEEL (EPOXY COATED)	7/15/26	7/16/26	1	13,589.00	LB	US-71 & Route W. - Jacson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
1930	7151001	VERTICAL DRAIN AT END BENTS	7/15/26	7/16/26	1	0.25	EA	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
1940	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7/15/26	7/16/26	1	48.00	EA	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.
5004	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/15/26	7/16/26	1	3,269.00	SQYD	US-71 & Route W. - Jackson County	0		0		This payment is associated with work performed on DIRs from 7/2 through 7/15 and includes a missed DIR from the previous pay period on 7/1.

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

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0040	COMPACTING EMBANKMENT	Material		2	Mar 17, 2026	SYSTEM	($1.20)	
					2	Mar 17, 2026	SYSTEM	$1.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($1.20)	
					3	Apr 1, 2026	SYSTEM	$1.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($1.20)	
					4	Apr 16, 2026	SYSTEM	$1.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($1.20)	
					5	May 4, 2026	SYSTEM	$1.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($1.20)	
					6	May 19, 2026	SYSTEM	$1.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($1.20)	
					7	Jun 2, 2026	SYSTEM	$1.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($10.70)	
					8	Jun 16, 2026	SYSTEM	$10.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($33.14)	
					9	Jul 2, 2026	SYSTEM	$33.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($47.61)	
					10	Jul 16, 2026	SYSTEM	$47.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Mar 17, 2026	SYSTEM	($21,438.27)	
					2	Mar 17, 2026	SYSTEM	$21,438.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($21,772.59)	
					3	Apr 1, 2026	SYSTEM	$21,772.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($59,021.41)	
					4	Apr 16, 2026	SYSTEM	$59,021.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($58,812.46)	
					5	May 4,	SYSTEM	$58,812.46	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2026			Estimate Item Adjustment (0038) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	Apr 16, 2026	SYSTEM	($26,731.67)	
					5	May 4, 2026	SYSTEM	$25,881.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.93000 - 13.93000, 'is applied (if non-zero).
					7	Jun 2, 2026	SYSTEM	$849.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.93000 - 13.93000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	MISC.	Material		2	Mar 17, 2026	SYSTEM	($3,893.67)	
					2	Mar 17, 2026	SYSTEM	$3,893.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($3,954.39)	
					3	Apr 1, 2026	SYSTEM	$3,954.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($6,443.91)	
					4	Apr 16, 2026	SYSTEM	$6,443.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($6,443.91)	
					5	May 4, 2026	SYSTEM	$6,443.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($6,443.91)	
					6	May 19, 2026	SYSTEM	$6,443.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($6,443.91)	
					7	Jun 2, 2026	SYSTEM	$6,443.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun	Overrun	8	Jun 16, 2026	SYSTEM	($91,900.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 16, 2026	SYSTEM	$91,900.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.79484 - 121.36000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		8	Jun 16, 2026	SYSTEM	$12,831.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$12,831.11**	
			Price FUEL - Total					**$12,831.11**	
	0110 - Total							**$12,831.11**	
	0130	9 IN, ASPH CONC PAVE SP125C	Overrun	Overrun	4	Apr 16, 2026	SYSTEM	($964.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0130	9 IN, ASPH CONC PAVE SP125C	Overrun	Overrun	5	May 4, 2026	SYSTEM	$964.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.17042 - 37.63000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		4	Apr 16, 2026	SYSTEM	$10,569.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 4, 2026	SYSTEM	$0.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$10,570.44**	
			Price FUEL - Total					**$10,570.44**	
	0130 - Total							**$10,570.44**	
	0150	TACK COAT	Material		4	Apr 16, 2026	SYSTEM	($3,180.10)	
					4	Apr 16, 2026	SYSTEM	$3,180.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($3,180.10)	
					5	May 4, 2026	SYSTEM	$3,180.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($3,180.10)	
					6	May 19, 2026	SYSTEM	$3,180.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($3,180.10)	
					7	Jun 2, 2026	SYSTEM	$3,180.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($6,777.33)	
					8	Jun 16, 2026	SYSTEM	$6,777.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($6,777.33)	
					9	Jul 2, 2026	SYSTEM	$6,777.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($6,777.33)	
					10	Jul 16, 2026	SYSTEM	$6,777.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0170	PIPE COLLAR, TYPE A	Material		2	Mar 17, 2026	SYSTEM	($3,202.00)	
					2	Mar 17, 2026	SYSTEM	$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($3,202.00)	
					3	Apr 1, 2026	SYSTEM	$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($3,202.00)	
					4	Apr 16, 2026	SYSTEM	$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0170	PIPE COLLAR, TYPE A	Material						Estimate Exception 7 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($3,202.00)	
					5	May 4, 2026	SYSTEM	$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($3,202.00)	
					6	May 19, 2026	SYSTEM	$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($3,202.00)	
					7	Jun 2, 2026	SYSTEM	$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($3,202.00)	
					8	Jun 16, 2026	SYSTEM	$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($3,202.00)	
					9	Jul 2, 2026	SYSTEM	$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($3,202.00)	
					10	Jul 16, 2026	SYSTEM	$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0220	CURB AND GUTTER TYPE B	Material		3	Apr 1, 2026	SYSTEM	($31,416.70)	
					3	Apr 1, 2026	SYSTEM	$31,416.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($31,416.70)	
					4	Apr 16, 2026	SYSTEM	$31,416.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($31,416.70)	
					5	May 4, 2026	SYSTEM	$31,416.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($31,416.70)	
					6	May 19, 2026	SYSTEM	$31,416.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($31,416.70)	
					7	Jun 2, 2026	SYSTEM	$31,416.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($31,416.70)	
					8	Jun 16, 2026	SYSTEM	$31,416.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($31,416.70)	

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0220	CURB AND GUTTER TYPE B	Material		9	Jul 2, 2026	SYSTEM	$31,416.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($31,416.70)	
					10	Jul 16, 2026	SYSTEM	$31,416.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	FURNISHING TYPE 1 ROCK DITCH LINER	Material		3	Apr 1, 2026	SYSTEM	($146,162.51)	
					3	Apr 1, 2026	SYSTEM	$146,162.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($146,162.51)	
					4	Apr 16, 2026	SYSTEM	$146,162.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($156,105.98)	
					5	May 4, 2026	SYSTEM	$156,105.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($156,105.98)	
					6	May 19, 2026	SYSTEM	$156,105.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($169,623.90)	
					7	Jun 2, 2026	SYSTEM	$169,623.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($169,623.90)	
					8	Jun 16, 2026	SYSTEM	$169,623.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0250	FURNISHING TYPE 1 ROCK BLANKET	Material		3	Apr 1, 2026	SYSTEM	($12,517.20)	
					3	Apr 1, 2026	SYSTEM	$12,517.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($12,517.20)	
					4	Apr 16, 2026	SYSTEM	$12,517.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($12,927.60)	
					5	May 4, 2026	SYSTEM	$12,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($12,927.60)	
					6	May 19, 2026	SYSTEM	$12,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 2,	SYSTEM	($22,654.08)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0250	FURNISHING TYPE 1 ROCK BLANKET	Material			2026			
					7	Jun 2, 2026	SYSTEM	$22,654.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($50,479.20)	
					8	Jun 16, 2026	SYSTEM	$50,479.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($112,777.92)	
					9	Jul 2, 2026	SYSTEM	$112,777.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	FURNISHING TYPE 2 ROCK BLANKET	Material		6	May 18, 2026	SYSTEM	($4,129.29)	
					6	May 19, 2026	SYSTEM	$4,129.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($4,129.29)	
					7	Jun 2, 2026	SYSTEM	$4,129.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($13,138.65)	
					8	Jun 16, 2026	SYSTEM	$13,138.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($13,138.65)	
					9	Jul 2, 2026	SYSTEM	$13,138.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0290	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material		9	Jul 2, 2026	SYSTEM	($6,000.00)	
					9	Jul 2, 2026	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		9	Jul 2, 2026	SYSTEM	($12,000.00)	
					9	Jul 2, 2026	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	REPLACEMENT SAND BARREL	Material		9	Jul 2, 2026	SYSTEM	($2,000.00)	
					9	Jul 2, 2026	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0310	REPLACEMENT SAND BARREL	**Material - Total**					**$0.00**	
			Overrun	Overrun	9	Jul 2, 2026	SYSTEM	($500.00)	
				Overrun - Total				**($500.00)**	
			Overrun - Total					**($500.00)**	
	0310 - Total							**($500.00)**	
	0410	GRATES AND BEARING PLATES (5 FT X 2 FT)	Material		7	Jun 2, 2026	SYSTEM	($4,697.00)	
					7	Jun 2, 2026	SYSTEM	$4,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	0440	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		7	Jun 2, 2026	SYSTEM	($3,164.00)	
					7	Jun 2, 2026	SYSTEM	$3,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0460	CONSTRUCTION SIGNS	Material		2	Mar 17, 2026	SYSTEM	($3,682.00)	
					2	Mar 17, 2026	SYSTEM	$3,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($3,682.00)	
					3	Apr 1, 2026	SYSTEM	$3,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($3,682.00)	
					4	Apr 16, 2026	SYSTEM	$3,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($3,682.00)	
					5	May 4, 2026	SYSTEM	$3,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	CHANNELIZER (TRIM-LINE)	Material		2	Mar 17, 2026	SYSTEM	($6,800.00)	
					2	Mar 17, 2026	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($6,800.00)	
					3	Apr 1, 2026	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($6,800.00)	
					4	Apr 16, 2026	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($6,800.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0470	CHANNELIZER (TRIM-LINE)	Material		5	May 4, 2026	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Jul 2, 2026	SYSTEM	($4,560.00)	
				Overrun - Total				**($4,560.00)**	
			Overrun - Total					**($4,560.00)**	
	0470 - Total							**($4,560.00)**	
	0480	TYPE 3 MOVEABLE BARRICADE	Material		2	Mar 17, 2026	SYSTEM	($2,600.00)	
					2	Mar 17, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($2,600.00)	
					3	Apr 1, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($2,600.00)	
					4	Apr 16, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($2,600.00)	
					5	May 4, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0490	FLASHING ARROW PANEL	Material		2	Mar 17, 2026	SYSTEM	($1,000.00)	
					2	Mar 17, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($1,000.00)	
					3	Apr 1, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($1,000.00)	
					4	Apr 16, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($1,000.00)	
					5	May 4, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 17, 2026	SYSTEM	($18,000.00)	
					2	Mar 17, 2026	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($18,000.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0500	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Apr 1, 2026	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($18,000.00)	
					4	Apr 16, 2026	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($18,000.00)	
					5	May 4, 2026	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($18,000.00)	
					6	May 19, 2026	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($18,000.00)	
					7	Jun 2, 2026	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($18,000.00)	
					8	Jun 16, 2026	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0520	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		6	May 18, 2026	SYSTEM	($17,029.26)	
					6	May 19, 2026	SYSTEM	$17,029.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($49,069.26)	
					7	Jun 2, 2026	SYSTEM	$49,069.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($49,069.26)	
					8	Jun 16, 2026	SYSTEM	$49,069.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($49,069.26)	
					9	Jul 2, 2026	SYSTEM	$49,069.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Jun 2, 2026	SYSTEM	($4,149.18)	
					9	Jul 2, 2026	SYSTEM	$4,149.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.02000 - 16.02000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0580	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		9	Jul 2, 2026	SYSTEM	($9,240.00)	
					9	Jul 2,	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0580	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			2026			Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0580 - Total							$0.00	
	0590	TEMPORARY REMOVABLE MARKING TAPE	Material		9	Jul 2, 2026	SYSTEM	($7,014.00)	
					9	Jul 2, 2026	SYSTEM	$7,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0590 - Total							$0.00	
	0650	SEPARATION GEOTEXTILE	Material		2	Mar 17, 2026	SYSTEM	($4,016.79)	
					2	Mar 17, 2026	SYSTEM	$4,016.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($4,079.43)	
					3	Apr 1, 2026	SYSTEM	$4,079.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($6,647.67)	
					4	Apr 16, 2026	SYSTEM	$6,647.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($6,647.67)	
					5	May 4, 2026	SYSTEM	$6,647.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0650 - Total							$0.00	
	0680	15 IN. PIPE GROUP A	Material		2	Mar 17, 2026	SYSTEM	($511.00)	
					2	Mar 17, 2026	SYSTEM	$511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($511.00)	
					3	Apr 1, 2026	SYSTEM	$511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($511.00)	
					4	Apr 16, 2026	SYSTEM	$511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($7,811.00)	
					5	May 4, 2026	SYSTEM	$7,811.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($10,731.00)	
					6	May 19, 2026	SYSTEM	$10,731.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($56,064.00)	
					7	Jun 2,	SYSTEM	$56,064.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0680	15 IN. PIPE GROUP A	Material			2026			Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($132,568.00)	
					8	Jun 16, 2026	SYSTEM	$132,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0690	18 IN. PIPE GROUP A	Material		6	May 18, 2026	SYSTEM	($3,952.00)	
					6	May 19, 2026	SYSTEM	$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($3,952.00)	
					7	Jun 2, 2026	SYSTEM	$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($32,528.00)	
					8	Jun 16, 2026	SYSTEM	$32,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	24 IN. PIPE GROUP A	Material		2	Mar 17, 2026	SYSTEM	($472.00)	
					2	Mar 17, 2026	SYSTEM	$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($472.00)	
					3	Apr 1, 2026	SYSTEM	$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($472.00)	
					4	Apr 16, 2026	SYSTEM	$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($9,440.00)	
					5	May 4, 2026	SYSTEM	$9,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($9,440.00)	
					6	May 19, 2026	SYSTEM	$9,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($9,440.00)	
					7	Jun 2, 2026	SYSTEM	$9,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($9,440.00)	
					8	Jun 16, 2026	SYSTEM	$9,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0700	24 IN. PIPE GROUP A	**Material - Total**					**$0.00**	
	0700 - Total							**$0.00**	
	0770	15 IN. GROUP A FLARED END SECT	Material		5	May 4, 2026	SYSTEM	($1,793.00)	
					5	May 4, 2026	SYSTEM	$1,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($3,586.00)	
					6	May 19, 2026	SYSTEM	$3,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($3,586.00)	
					7	Jun 2, 2026	SYSTEM	$3,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($3,586.00)	
					8	Jun 16, 2026	SYSTEM	$3,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0780	18 IN. GROUP A FLARED END SECT	Material		6	May 18, 2026	SYSTEM	($1,912.00)	
					6	May 19, 2026	SYSTEM	$1,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($1,912.00)	
					7	Jun 2, 2026	SYSTEM	$1,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($1,912.00)	
					8	Jun 16, 2026	SYSTEM	$1,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	24 IN. GROUP A FLARED END SECT	Material		5	May 4, 2026	SYSTEM	($2,256.00)	
					5	May 4, 2026	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($2,256.00)	
					6	May 19, 2026	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($2,256.00)	
					7	Jun 2, 2026	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($2,256.00)	
					8	Jun 16, 2026	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.

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
J4S3490	0790	24 IN. GROUP A FLARED END SECT	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0820	MULCHING	Material		4	Apr 16, 2026	SYSTEM	($275.00)	
					4	Apr 16, 2026	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($275.00)	
					5	May 4, 2026	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($275.00)	
					6	May 19, 2026	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($275.00)	
					7	Jun 2, 2026	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($275.00)	
					8	Jun 16, 2026	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	SEEDING - COOL SEASON GRASSES	Material		4	Apr 16, 2026	SYSTEM	($275.00)	
					4	Apr 16, 2026	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($275.00)	
					5	May 4, 2026	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($275.00)	
					6	May 19, 2026	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($275.00)	
					7	Jun 2, 2026	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($275.00)	
					8	Jun 16, 2026	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0850	ROCK DITCH CHECK	Material		3	Apr 1, 2026	SYSTEM	($2,050.00)	
					3	Apr 1, 2026	SYSTEM	$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0850	ROCK DITCH CHECK	Material		4	Apr 16, 2026	SYSTEM	($4,600.00)	
					4	Apr 16, 2026	SYSTEM	$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($7,950.00)	
					5	May 4, 2026	SYSTEM	$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($9,000.00)	
					6	May 19, 2026	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($9,000.00)	
					7	Jun 2, 2026	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($9,000.00)	
					8	Jun 16, 2026	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($9,400.00)	
					9	Jul 2, 2026	SYSTEM	$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	May 4, 2026	SYSTEM	($1,400.00)	
					6	May 18, 2026	SYSTEM	($1,050.00)	
					9	Jul 2, 2026	SYSTEM	$2,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - Total				**($400.00)**	
			Overrun - Total					**($400.00)**	
	0850 - Total							**($400.00)**	
	0870	CURB INLET CHECK	Material		5	May 4, 2026	SYSTEM	($180.00)	
					5	May 4, 2026	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($450.00)	
					6	May 19, 2026	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($450.00)	
					7	Jun 2, 2026	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($450.00)	
					8	Jun 16, 2026	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($450.00)	
					9	Jul 2,	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0870	CURB INLET CHECK	Material			2026			Estimate Item Adjustment (0018) due to user vegaj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($450.00)	
					10	Jul 16, 2026	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0900	SILT FENCE	Material		4	Apr 16, 2026	SYSTEM	($792.00)	
					4	Apr 16, 2026	SYSTEM	$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($2,062.00)	
					5	May 4, 2026	SYSTEM	$2,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($2,062.00)	
					6	May 19, 2026	SYSTEM	$2,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($2,062.00)	
					7	Jun 2, 2026	SYSTEM	$2,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($2,062.00)	
					8	Jun 16, 2026	SYSTEM	$2,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0910	TYPE C BERM	Material		5	May 4, 2026	SYSTEM	($2,600.00)	
					5	May 4, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($2,600.00)	
					6	May 19, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($2,600.00)	
					7	Jun 2, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($2,600.00)	
					8	Jun 16, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($2,600.00)	
					9	Jul 2, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0910	TYPE C BERM	**Material - Total**					**$0.00**	
			Overrun	Overrun	5	May 4, 2026	SYSTEM	($700.00)	
					9	Jul 2, 2026	SYSTEM	$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0930	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		5	May 4, 2026	SYSTEM	($2,660.84)	
					5	May 4, 2026	SYSTEM	$2,660.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($3,991.26)	
					6	May 19, 2026	SYSTEM	$3,991.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0950	TYPE A2 SHOULDER	Material		5	May 4, 2026	SYSTEM	($1,727.46)	
					5	May 4, 2026	SYSTEM	$1,727.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($2,559.20)	
					6	May 19, 2026	SYSTEM	$2,559.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0970	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		6	May 18, 2026	SYSTEM	($1,918.08)	
					6	May 19, 2026	SYSTEM	$1,918.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0990	TYPE A2 SHOULDER	Material		6	May 18, 2026	SYSTEM	($1,883.04)	
					6	May 19, 2026	SYSTEM	$1,883.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1130	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Apr 1, 2026	SYSTEM	($10,264.98)	
					3	Apr 1, 2026	SYSTEM	$10,264.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($10,264.98)	
					4	Apr 16, 2026	SYSTEM	$10,264.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	1130	CONDUIT, 3 IN. RIGID, PUSHED	Material		5	May 4, 2026	SYSTEM	($10,264.98)	
					5	May 4, 2026	SYSTEM	$10,264.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($10,264.98)	
					6	May 19, 2026	SYSTEM	$10,264.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($10,264.98)	
					7	Jun 2, 2026	SYSTEM	$10,264.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($10,264.98)	
					8	Jun 16, 2026	SYSTEM	$10,264.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($10,264.98)	
					9	Jul 2, 2026	SYSTEM	$10,264.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($10,264.98)	
					10	Jul 16, 2026	SYSTEM	$10,264.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Apr 1, 2026	SYSTEM	($9,582.30)	
					3	Apr 1, 2026	SYSTEM	$9,582.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($9,582.30)	
					4	Apr 16, 2026	SYSTEM	$9,582.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($9,582.30)	
					5	May 4, 2026	SYSTEM	$9,582.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vegaj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($9,582.30)	
					6	May 19, 2026	SYSTEM	$9,582.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($9,582.30)	
					7	Jun 2, 2026	SYSTEM	$9,582.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($9,582.30)	
					8	Jun 16, 2026	SYSTEM	$9,582.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($9,582.30)	
					9	Jul 2,	SYSTEM	$9,582.30	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2026			Estimate Item Adjustment (0022) due to user vegaj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($9,582.30)	
					10	Jul 16, 2026	SYSTEM	$9,582.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1180 - Total							$0.00	
	1200	POLE FOUNDATION (45 FT. OR 13.5 M	Material		3	Apr 1, 2026	SYSTEM	($2,572.43)	
					3	Apr 1, 2026	SYSTEM	$2,572.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($2,572.43)	
					4	Apr 16, 2026	SYSTEM	$2,572.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($2,572.43)	
					5	May 4, 2026	SYSTEM	$2,572.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vegaj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($2,572.43)	
					6	May 19, 2026	SYSTEM	$2,572.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($2,572.43)	
					7	Jun 2, 2026	SYSTEM	$2,572.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($2,572.43)	
					8	Jun 16, 2026	SYSTEM	$2,572.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($2,572.43)	
					9	Jul 2, 2026	SYSTEM	$2,572.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($2,572.43)	
					10	Jul 16, 2026	SYSTEM	$2,572.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1200 - Total							$0.00	
	1370	OPT. OVERHEAD SIGN TRUSS SUBSTRUCTURES	Material		6	May 18, 2026	SYSTEM	($27,432.96)	
					6	May 19, 2026	SYSTEM	$27,432.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vegaj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($27,432.96)	
					7	Jun 2, 2026	SYSTEM	$27,432.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($27,432.96)	

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	1370	OPT. OVERHEAD SIGN TRUSS SUBSTRUCTURES	Material		8	Jun 16, 2026	SYSTEM	$27,432.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($27,432.96)	
					9	Jul 2, 2026	SYSTEM	$27,432.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($27,432.96)	
					10	Jul 16, 2026	SYSTEM	$27,432.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1510	MISC.	Material		9	Jul 2, 2026	SYSTEM	($25,163.36)	
					9	Jul 2, 2026	SYSTEM	$25,163.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($25,163.36)	
					10	Jul 16, 2026	SYSTEM	$25,163.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1510 - Total							**$0.00**	
	1520	MISC.	Material		6	May 18, 2026	SYSTEM	($26,144.55)	
					6	May 19, 2026	SYSTEM	$26,144.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vegaj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($26,144.55)	
					7	Jun 2, 2026	SYSTEM	$26,144.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vegaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($41,831.28)	
					8	Jun 16, 2026	SYSTEM	$41,831.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($52,289.11)	
					9	Jul 2, 2026	SYSTEM	$52,289.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($52,289.11)	
					10	Jul 16, 2026	SYSTEM	$52,289.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1520 - Total							**$0.00**	
	1530	MISC.	Material		6	May 18, 2026	SYSTEM	($27,270.84)	
					6	May 19, 2026	SYSTEM	$27,270.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($27,270.84)	

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	1530	MISC.	Material		7	Jun 2, 2026	SYSTEM	$27,270.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vegaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($27,270.84)	
					8	Jun 16, 2026	SYSTEM	$27,270.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($54,541.68)	
					9	Jul 2, 2026	SYSTEM	$54,541.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($54,541.68)	
					10	Jul 16, 2026	SYSTEM	$54,541.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1580	MISC. ITS	Material		3	Apr 1, 2026	SYSTEM	($25,528.16)	
					3	Apr 1, 2026	SYSTEM	$25,528.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($25,528.16)	
					4	Apr 16, 2026	SYSTEM	$25,528.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($25,528.16)	
					5	May 4, 2026	SYSTEM	$25,528.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($25,528.16)	
					6	May 19, 2026	SYSTEM	$25,528.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vegaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($25,528.16)	
					7	Jun 2, 2026	SYSTEM	$25,528.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($25,528.16)	
					8	Jun 16, 2026	SYSTEM	$25,528.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($25,528.16)	
					9	Jul 2, 2026	SYSTEM	$25,528.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($25,528.16)	
					10	Jul 16, 2026	SYSTEM	$25,528.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1580 - Total							**$0.00**	
	1590	MISC. ITS	Material		3	Apr 1,	SYSTEM	($93,549.60)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	1590	MISC. ITS	Material			2026			
					3	Apr 1, 2026	SYSTEM	$93,549.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($93,549.60)	
					4	Apr 16, 2026	SYSTEM	$93,549.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($93,549.60)	
					5	May 4, 2026	SYSTEM	$93,549.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vegaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($93,549.60)	
					6	May 19, 2026	SYSTEM	$93,549.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vegaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($93,549.60)	
					7	Jun 2, 2026	SYSTEM	$93,549.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vegaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($93,549.60)	
					8	Jun 16, 2026	SYSTEM	$93,549.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vegaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($93,549.60)	
					9	Jul 2, 2026	SYSTEM	$93,549.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($93,549.60)	
					10	Jul 16, 2026	SYSTEM	$93,549.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1590 - Total							**$0.00**	
	1620	CLASS 1 EXCAVATION IN ROCK	Overrun	Overrun	8	Jun 16, 2026	SYSTEM	($22,956.43)	
				Overrun - Total				**($22,956.43)**	
			Overrun - Total					**($22,956.43)**	
	1620 - Total							**($22,956.43)**	
	1660	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		8	Jun 16, 2026	SYSTEM	($20,809.80)	
					8	Jun 16, 2026	SYSTEM	$20,809.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($20,809.80)	
					9	Jul 2, 2026	SYSTEM	$20,809.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1660 - Total							**$0.00**	
	1670	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		9	Jul 2, 2026	SYSTEM	($38,498.72)	
					9	Jul 2, 2026	SYSTEM	$38,498.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vegaj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	1670	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material						Estimate Exception 17 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	9	Jul 2, 2026	SYSTEM	($19,249.36)	
				Overrun - Total				($19,249.36)	
			Overrun - Total					($19,249.36)	
	1670 - Total							($19,249.36)	
	1700	PILE POINT REINFORCEMENT	Material		8	Jun 16, 2026	SYSTEM	($1,252.17)	
					8	Jun 16, 2026	SYSTEM	$1,252.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($1,252.17)	
					9	Jul 2, 2026	SYSTEM	$1,252.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1700 - Total							$0.00	
	1710	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jun 16, 2026	SYSTEM	($96,060.32)	
					8	Jun 16, 2026	SYSTEM	$96,060.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($288,180.96)	
					9	Jul 2, 2026	SYSTEM	$288,180.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($384,241.28)	
					10	Jul 16, 2026	SYSTEM	$384,241.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1710 - Total							$0.00	
	1740	21 IN., PRESTRESSED CONC SPREAD BOX BM	Material		10	Jul 16, 2026	SYSTEM	($345,257.01)	
					10	Jul 16, 2026	SYSTEM	$345,257.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1740 - Total							$0.00	
	1750	REINFORCING STEEL (BRIDGES)	Material		8	Jun 16, 2026	SYSTEM	($4,585.28)	
					8	Jun 16, 2026	SYSTEM	$4,585.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($5,197.60)	
					9	Jul 2, 2026	SYSTEM	$5,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1750 - Total							$0.00	
	1760	REINFORCING	Material		8	Jun 16,	SYSTEM	($25,048.65)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	1760	STEEL (EPOXY COATED)	Material			2026			
					8	Jun 16, 2026	SYSTEM	$25,048.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($59,694.14)	
					9	Jul 2, 2026	SYSTEM	$59,694.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($71,452.70)	
					10	Jul 16, 2026	SYSTEM	$71,452.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1760 - Total							**$0.00**	
	1770	VERTICAL DRAIN AT END BENTS	Material		9	Jul 2, 2026	SYSTEM	($852.63)	
					9	Jul 2, 2026	SYSTEM	$852.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vegaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($1,705.25)	
					10	Jul 16, 2026	SYSTEM	$1,705.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1770 - Total							**$0.00**	
	1780	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		10	Jul 16, 2026	SYSTEM	($17,765.76)	
					10	Jul 16, 2026	SYSTEM	$17,765.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1780 - Total							**$0.00**	
	1790	CLASS 1 EXCAVATION	Overrun	Overrun	8	Jun 16, 2026	SYSTEM	($4,572.46)	
				Overrun - Total				**($4,572.46)**	
			Overrun - Total					**($4,572.46)**	
	1790 - Total							**($4,572.46)**	
	1820	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		8	Jun 16, 2026	SYSTEM	($24,342.24)	
					8	Jun 16, 2026	SYSTEM	$24,342.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($63,935.04)	
					9	Jul 2, 2026	SYSTEM	$63,935.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1820 - Total							**$0.00**	
	1830	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		8	Jun 16, 2026	SYSTEM	($73,159.80)	
					8	Jun 16, 2026	SYSTEM	$73,159.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	1830	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		9	Jul 2, 2026	SYSTEM	($118,797.58)	
					9	Jul 2, 2026	SYSTEM	$118,797.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1830 - Total							**$0.00**	
	1860	PILE POINT REINFORCEMENT	Material		8	Jun 16, 2026	SYSTEM	($5,145.69)	
					8	Jun 16, 2026	SYSTEM	$5,145.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($5,145.69)	
					9	Jul 2, 2026	SYSTEM	$5,145.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user vegaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1860 - Total							**$0.00**	
	1870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 2, 2026	SYSTEM	($291,864.76)	
					9	Jul 2, 2026	SYSTEM	$291,864.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($408,160.48)	
					10	Jul 16, 2026	SYSTEM	$408,160.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	10	Jul 16, 2026	SYSTEM	($12,004.72)	
				Overrun - Total				**($12,004.72)**	
			Overrun - Total					**($12,004.72)**	
	1870 - Total							**($12,004.72)**	
	1900	21 IN., PRESTRESSED CONC SPREAD BOX BM	Material		10	Jul 16, 2026	SYSTEM	($661,622.22)	
					10	Jul 16, 2026	SYSTEM	$661,622.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1900 - Total							**$0.00**	
	1910	REINFORCING STEEL (BRIDGES)	Material		9	Jul 2, 2026	SYSTEM	($4,000.20)	
					9	Jul 2, 2026	SYSTEM	$4,000.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vegaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1910 - Total							**$0.00**	
	1920	REINFORCING STEEL (EPOXY COATED)	Material		9	Jul 2, 2026	SYSTEM	($52,435.26)	
					9	Jul 2, 2026	SYSTEM	$52,435.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vegaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($77,710.80)	

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
J4S3490	1920	REINFORCING STEEL (EPOXY COATED)	Material		10	Jul 16, 2026	SYSTEM	$77,710.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1920 - Total							**$0.00**	
	1930	VERTICAL DRAIN AT END BENTS	Material		9	Jul 2, 2026	SYSTEM	($852.63)	
					9	Jul 2, 2026	SYSTEM	$852.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vegaj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($1,705.25)	
					10	Jul 16, 2026	SYSTEM	$1,705.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1930 - Total							**$0.00**	
	1940	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		10	Jul 16, 2026	SYSTEM	($17,765.76)	
					10	Jul 16, 2026	SYSTEM	$17,765.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1940 - Total							**$0.00**	
	1990	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		6	May 18, 2026	SYSTEM	($224,759.05)	
					6	May 19, 2026	SYSTEM	$224,759.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($266,995.65)	
					7	Jun 2, 2026	SYSTEM	$266,995.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($305,159.44)	
					8	Jun 16, 2026	SYSTEM	$305,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($305,159.44)	
					9	Jul 2, 2026	SYSTEM	$305,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1990 - Total							**$0.00**	
	2020	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		6	May 18, 2026	SYSTEM	($32,472.55)	
					6	May 19, 2026	SYSTEM	$32,472.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($47,685.00)	
					7	Jun 2, 2026	SYSTEM	$47,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($54,697.50)	
					8	Jun 16,	SYSTEM	$54,697.50	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	2020	REINFORCING STEEL (CULVERTS-BRIDGE)	Material			2026			Estimate Item Adjustment (0044) due to user vegaj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jul 2, 2026	SYSTEM	($54,697.50)	
					9	Jul 2, 2026	SYSTEM	$54,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user vegaj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	8	Jun 16, 2026	SYSTEM	($7,012.50)	
				Overrun - Total				**($7,012.50)**	
			Overrun - Total					**($7,012.50)**	
	2020 - Total							**($7,012.50)**	
	5001	CLASS C EXCAVATION	Overrun	Overrun	4	Apr 16, 2026	SYSTEM	($20,100.00)	
					5	May 4, 2026	SYSTEM	($15,225.00)	
					6	May 18, 2026	SYSTEM	($16,425.00)	
					7	Jun 2, 2026	SYSTEM	($26,700.00)	
					8	Jun 16, 2026	SYSTEM	$78,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5004	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Apr 1, 2026	SYSTEM	($29,580.47)	
					3	Apr 1, 2026	SYSTEM	$29,580.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($29,580.47)	
					4	Apr 16, 2026	SYSTEM	$29,580.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($29,640.02)	
					5	May 4, 2026	SYSTEM	$29,640.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5004 - Total							**$0.00**	
	5005	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		9	Jul 2, 2026	SYSTEM	($23,749.00)	
					9	Jul 2, 2026	SYSTEM	$23,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Jul 2, 2026	SYSTEM	($23,012.05)	
				Overrun - Total				**($23,012.05)**	
			Overrun - Total					**($23,012.05)**	
	5005 - Total							**($23,012.05)**	
J4S3490 - Total								**($70,865.97)**	
Overall - Total								**($70,865.97)**	

There are no contract adjustments to display for this contract.