



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on January 22, 2026

Pay Estimate Created Date: August 19, 2025

Final Estimate Number 17	Contract ID 221216-G01	Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start August 2, 2025	Pay Period End August 19, 2025	Original Contract Amount \$1,376,395.51	Net Change Order Amount \$565,288.53	Current Contract Amount \$1,941,684.04
------------------------------------	----------------------------------	--	---	--	---	--	--

Approval Date	By User
October 27, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by brusse1
January 20, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stutbs1
January 21, 2026	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	June 24, 2025	June 24, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 23, 2025	December 23, 2025	
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Work Began Date	October 8, 2023	October 8, 2023	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
221216-G01			
Total Posted Items Pay	\$0.00	\$1,941,684.07	\$1,941,684.07
Gross Item Adjustments	\$3,544.36	(\$3,046.84)	\$497.52
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
Contract Total Payable This Estimate:	\$3,544.36	\$1,938,637.23	\$1,942,181.59

Items Paid This Estimate Period

No Items Paid This Period

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
J7P3465	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	Fuel Price	During the final plans review it was discovered that the quantity of 100 cu yd turned in on 1-3-2024 was for final rounding and for final payment. The actual date of work performed was on 12-4-23 thus should have been calculated for that pay period which would have been paid on Estimate No 5 rather than on Estimate No 7. The money withheld by the system totaled (\$58.50) the actual amount is (\$42.60) total reimbursement of \$15.90.			\$15.90
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	During the final plans review it was discovered that the quantity of 2.4 sq yd turned in on 3-8-2024 was for final rounding and change order adjustment for final payment. The actual date of work performed was on 1-4-24 thus should have been calculated for that pay period which would have been paid on Estimate No 7 rather than on Estimate No 10. The money withheld by the system totaled (\$1.25) the actual amount is (\$1.17) total reimbursement of \$0.08.			\$0.08
	5103	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	Other Item Adjustment	Fuel Price	During the final plans review it was discovered that the system withheld money for contingent item 5103 Unbonded Concrete Overlay Placement 8 inch. The contingent item was			\$2,338.29



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on January 22, 2026

Pay Estimate Created Date: August 19, 2025

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Final Estimate Number 17 Contract ID 221216-G01 Pay Period Start August 2, 2025 Original Contract Amount \$1,376,395.51 Prime Contractor S & A Equipment & Builders, LLC Pay Period End August 19, 2025 Net Change Order Amount \$565,288.53 Current Contract Amount \$1,941,684.04								
J7P3465					added to the contract with Change Order No 0003 to an agreed upon price and installed in the same month that it was added to the contract thus eliminating the need for a fuel adjustment for this item. The system inadvertently withheld (\$2338.29) for fuel on Estimate No 14 thus a reimbursement of \$2338.29 will be made.			
	5108	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Other Item Adjustment	Fuel Price	During the final plans review it was discovered that the system withheld money for contingent item 5108 Concrete Pavement 12 inch non-reinforced. The contingent item was added to the contract with Change Order No 0003 to an agreed upon price and installed in the same month that it was added to the contract thus eliminating the need for a fuel adjustment for this item. The system inadvertently withheld (\$1007.93) for fuel on Estimate No 15 thus a reimbursement of \$1007.93 will be made.			\$1,007.93
	5109	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	During the final plans review it was discovered that the system withheld money for contingent item 5109 Type 5 Aggregate Base (4 inch). The contingent item was added to the contract with Change Order No 0003 to an agreed upon price and installed in the same month that it was added to the contract thus eliminating the need for a fuel adjustment for this item. The system inadvertently withheld (\$182.16) for fuel on Estimate No 15 thus a reimbursement of \$182.16 will be made.			\$182.16
Total								\$3,544.36



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

Report Generated on January 22, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J7P3465	FAF 13-3(85)	Intersection improvement and resurface	7	HENRY	at Routes 7 and 13 north and Routes 7, 13 and 18 south in Clinton																																
Totals by Job Numbers																																					
J7P3465					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$0.00</td> <td>\$1,941,684.07</td> <td>\$1,941,684.07</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$3,544.36</td> <td>(\$3,046.84)</td> <td>\$497.52</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$3,544.36</td> <td>\$1,938,637.23</td> <td>\$1,942,181.59</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$1,941,684.07	\$1,941,684.07	Gross Item Adjustments	\$3,544.36	(\$3,046.84)	\$497.52	Gross Item Pay	\$3,544.36	\$1,938,637.23	\$1,942,181.59	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$0.00	\$1,941,684.07	\$1,941,684.07																																		
Gross Item Adjustments	\$3,544.36	(\$3,046.84)	\$497.52																																		
Gross Item Pay	\$3,544.36	\$1,938,637.23	\$1,942,181.59																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on January 22, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on January 22, 2026

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)
221216-G01	J7P3465	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,706.40	\$150,706.40
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	898.00	0.00	898.00	CUYD	898.00	\$29.65	\$26,625.70
		0001	0030	2036000	COMPACTING EMBANKMENT	72.00	0.00	72.00	CUYD	72.00	\$33.95	\$2,444.40
		0001	0040	2037075	COMPACTING IN CUT	10.70	0.00	10.70	STA	10.70	\$16.98	\$181.69
		0001	0050	2063000	CLASS 3 EXCAVATION	92.00	0.00	92.00	CUYD	92.00	\$24.93	\$2,293.56
		0001	0060	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	13.00	0.00	13.00	LF	13.00	\$19.78	\$257.14
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.00	2.00	10.00	SQYD	10.00	\$10.65	\$106.50
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	521.00	0.00	521.00	SQYD	521.00	\$7.85	\$4,089.85
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	980.00	0.00	980.00	SQYD	980.00	\$6.78	\$6,644.40
		0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	979.40	-979.40	0.00	SQYD	0.00	\$81.71	\$0.00
		0001	0101	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	979.40	979.40	SQYD	979.40	\$76.81	\$75,227.71
		0001	0110	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	740.50	-740.50	0.00	CUYD	0.00	\$305.38	\$0.00
		0001	0111	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	0.00	251.40	251.40	CUYD	251.40	\$219.53	\$55,189.84
		0001	0112	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	0.00	489.10	489.10	CUYD	489.10	\$230.16	\$112,571.26
		0001	0120	5062031	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	511.30	-511.30	0.00	SQYD	0.00	\$122.22	\$0.00
		0001	0121	5062031	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	0.00	511.30	511.30	SQYD	511.30	\$77.72	\$39,738.24
		0001	0130	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	4,269.20	-511.30	3,757.90	SQYD	3,757.90	\$12.01	\$45,132.38
		0001	0140	5069905	MISC.UNBONDED CONCRETE OVERLAY PLACEMENT, 6 IN.	3,757.90	-3,757.90	0.00	SQYD	0.00	\$17.89	\$0.00
		0001	0141	5069905	MISC.MISC. UNBONDED CONCRETE OVERLAY PLACEMENT, 6 IN.	0.00	3,757.90	3,757.90	SQYD	3,757.90	\$16.79	\$63,095.14
		0001	0150	6081010	CONCRETE CURB RAMP	4.80	0.00	4.80	SQYD	4.80	\$1,133.41	\$5,440.37
		0001	0160	6081012	TRUNCATED DOMES	10.00	0.00	10.00	SQFT	10.00	\$72.01	\$720.10
		0001	0170	6083008	8 IN. CONCRETE MEDIAN STRIP	146.80	0.00	146.80	SQYD	146.80	\$79.67	\$11,695.56
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	2.80	2.80	5.60	SQYD	5.60	\$787.93	\$4,412.41
		0001	0190	6091041	CONCRETE GUTTER TYPE A	13.00	0.00	13.00	LF	13.00	\$327.88	\$4,262.44
		0001	0200	6091051	CURB AND GUTTER TYPE A	1,020.00	0.00	1,020.00	LF	1,020.00	\$36.61	\$37,342.20
		0001	0210	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$468.46	\$936.92
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,928.72	\$3,857.44
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	260.10	0.00	260.10	SQYD	260.10	\$126.19	\$32,822.02
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	261.00	-261.00	0.00	SQYD	0.00	\$9.37	\$0.00
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	261.00	-261.00	0.00	SQYD	0.00	\$10.14	\$0.00
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	464.00	0.00	464.00	LF	464.00	\$45.00	\$20,880.00
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	286.00	0.00	286.00	EA	286.00	\$17.23	\$4,927.78
		0001	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$2,982.97	\$5,965.94
		0001	0290	6161005	CONSTRUCTION SIGNS	984.00	1,890.00	2,874.00	SQFT	2,874.00	\$7.50	\$21,555.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	3.00	11.00	EA	11.00	\$48.22	\$530.42
		0001	0310	6161025	CHANNELIZER (TRIM-LINE)	300.00	300.00	600.00	EA	600.00	\$23.57	\$14,142.00
		0001	0320	6161030	TYPE 3 MOVEABLE BARRICADE	4.00	36.00	40.00	EA	40.00	\$160.73	\$6,429.20
		0001	0330	6161033	DIRECTION INDICATOR BARRICADE	30.00	40.00	70.00	EA	70.00	\$80.36	\$5,625.20
		0001	0340	6161040	FLASHING ARROW PANEL	2.00	3.00	5.00	EA	5.00	\$1,928.72	\$9,643.60
		0001	0350	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	40.00	70.00	EA	70.00	\$214.30	\$15,001.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	-8.00	0.00	EA	0.00	\$7,286.26	\$0.00
		0001	0361	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	13.00	13.00	EA	13.00	\$6,286.26	\$81,721.38
		0001	0370	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	-2.00	0.00	EA	0.00	\$80.36	\$0.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$166,325.04	\$166,325.04
0001	0390	6191000	PAVEMENT EDGE TREATMENT	5,759.00	-4,811.00	948.00	LF	948.00	\$4.45	\$4,218.60		
0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	366.00	217.00	583.00	LF	583.00	\$25.72	\$14,994.76		
0001	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	12.00	109.00	121.00	LF	121.00	\$25.72	\$3,112.12		
0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	7.00	26.00	EA	26.00	\$375.03	\$9,750.78		
0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	21.00	12.00	33.00	EA	33.00	\$48.22	\$1,591.26		
0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,541.00	10,100.00	11,641.00	LF	11,641.00	\$0.54	\$6,286.14		



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

Report Generated on January 22, 2026

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)
221216-G01	J7P3465	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,070.00	700.00	7,770.00	LF	7,770.00	\$0.54	\$4,195.80
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,966.00	2,175.00	8,141.00	LF	8,141.00	\$0.54	\$4,396.14
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	4,093.00	7,024.00	11,117.00	LF	11,117.00	\$2.14	\$23,790.38
		0001	0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11.00	1.00	12.00	EA	12.00	\$214.30	\$2,571.60
		0001	0490	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4,270.00	0.00	4,270.00	SQYD	4,270.00	\$12.86	\$54,912.20
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$19,287.15	\$19,287.15
		0001	0510	7261012	12 IN. PIPE GROUP A	126.00	0.00	126.00	LF	126.00	\$43.00	\$5,418.00
		0001	0520	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	16.00	0.00	16.00	FT	16.00	\$672.36	\$10,757.76
		0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	2,178.00	0.00	2,178.00	SQYD	2,178.00	\$17.14	\$37,330.92
		0001	0540	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$53.58	\$1,607.40
		0001	0550	8061007A	CURB INLET CHECK	9.00	-4.00	5.00	EA	5.00	\$214.30	\$1,071.50
		0001	0560	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	23.00	\$24.93	\$573.39
		0001	0570	8061019	SILT FENCE	1,083.00	-150.00	933.00	LF	933.00	\$3.75	\$3,498.75
		0020	0580	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,499.55	\$13,998.20
		0020	0590	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,548.33	\$6,193.32
		0020	0600	9011313	LUMINAIRE, LED-C	8.00	0.00	8.00	EA	8.00	\$582.90	\$4,663.20
		0020	0610	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	57.00	0.00	57.00	LF	57.00	\$18.22	\$1,038.54
		0020	0620	9014004	CONDUIT, 4 IN. RIGID, PUSHED	318.00	0.00	318.00	LF	318.00	\$27.86	\$8,859.48
		0020	0630	9015010	TRENCHING TYPE I	268.00	0.00	268.00	LF	268.00	\$7.50	\$2,010.00
		0020	0640	9016120	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	5.00	\$3,107.37	\$15,536.85
		0020	0650	9017008	CABLE, 8 AWG 1 CONDUCTOR	950.00	0.00	950.00	LF	950.00	\$1.39	\$1,320.50
		0020	0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$1.07	\$513.60
		0020	0670	9017208	WIRE, 8 AWG, BARE NEUTRAL	480.00	0.00	480.00	LF	480.00	\$1.39	\$667.20
		0020	0680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	340.00	0.00	340.00	LF	340.00	\$4.61	\$1,567.40
		0020	0690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$2,125.87	\$8,503.48
		0030	0700	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	291.00	0.00	291.00	LF	291.00	\$12.86	\$3,742.26
		0030	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$17.14	\$257.10
		0030	0720	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	39.00	0.00	39.00	LF	39.00	\$26.79	\$1,044.81
		0030	0730	9028302	CABLE, 12 AWG 2 CONDUCTOR	770.00	0.00	770.00	LF	770.00	\$1.29	\$993.30
		0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,350.00	0.00	1,350.00	LF	1,350.00	\$5.25	\$7,087.50
		0030	0750	9028820	PULL BOX, CONCRETE, STANDARD	2.00	-1.00	1.00	EA	1.00	\$3,107.37	\$3,107.37
		0030	0760	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.50	\$2,143.02	\$1,071.51
		0030	0770	9029902	MISC.RED SIGNAL FLASHER RELOCATION	1.00	0.00	1.00	EA	1.00	\$4,286.03	\$4,286.03
		0040	0780	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.70	\$1,052.54	\$736.78
		0040	0790	9031210	STRUCTURAL STEEL POSTS	510.00	0.00	510.00	LB	510.00	\$23.04	\$11,750.40
		0040	0800	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$339.13	\$1,356.52
		0040	0810	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$13.95	\$446.40
		0040	0820	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$326.92	\$653.84
		0040	0830	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$16.23	\$519.36
		0040	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$336.61	\$673.22
		0040	0850	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	25.00	\$22.77	\$569.25
		0040	0860	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	48.00	\$40.93	\$1,964.64
		0040	0870	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	1.00	0.00	1.00	EA	1.00	\$219.66	\$219.66
		0001	5001	1046002	VALUE ENGINEERING	0.00	45,029.19	45,029.19	EA	45,029.19	\$1.00	\$45,029.19
		0001	5101	2029902	MISC.Removal of Improvements	0.00	70,000.00	70,000.00	EA	70,000.00	\$1.00	\$70,000.00
		0001	5102	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	0.00	652.10	652.10	CUYD	652.10	\$252.30	\$164,524.83
		0001	5103	5062031	UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	0.00	2,934.60	2,934.60	SQYD	2,934.60	\$19.90	\$58,398.54
		0001	5104	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	0.00	2,934.60	2,934.60	SQYD	2,934.60	\$12.01	\$35,244.55
		0001	5105	5069902	MISC.Deduction; 20% for saw depth & 100% for insufficient concrete depth	0.00	34,677.23	34,677.23	EA	34,677.23	(\$1.00)	(\$34,677.23)
		0001	5106	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	26,173.00	26,173.00	EA	26,173.00	\$1.00	\$26,173.00
		0001	5107	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	3,254.00	3,254.00	LF	3,254.00	\$5.25	\$17,083.50
0001	5108	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	823.30	823.30	SQYD	823.30	\$118.84	\$97,840.97		
0001	5109	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	823.30	823.30	SQYD	823.30	\$9.92	\$8,167.14		
0001	5110	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	0.00	5.00	5.00	EA	5.00	\$250.00	\$1,250.00		



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

Report Generated on January 22, 2026

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)
221216-G01	J7P3465	0001	5111	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	3,569.00	3,569.00	LF	3,569.00	\$0.50	\$1,784.50
		0001	5112	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	12,360.00	12,360.00	LF	12,360.00	\$1.85	\$22,866.00
		0001	5113	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	21,325.00	21,325.00	LF	21,325.00	\$1.85	\$39,451.25
		0001	5114	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	192.00	192.00	LF	192.00	\$11.10	\$2,131.20
		0001	5115	6161070	TUBULAR MARKER	0.00	88.00	88.00	EA	88.00	\$80.00	\$7,040.00
		0001	5116	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$26,120.00	\$26,120.00
Project J7P3465 - Total Value Posted to Date as of Report Generated Date												\$1,941,684.02
221216-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,941,684.02



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on January 22, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

No Data Available



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3465	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	17	Aug 27, 2025	girgia	\$15.90	During the final plans review it was discovered that the quantity of 100 cu yd turned in on 1-3-2024 was for final rounding and for final payment. The actual date of work performed was on 12-4-23 thus should have been calculated for that pay period which would have been paid on Estimate No 5 rather than on Estimate No 7. The money withheld by the system totaled (\$58.50) the actual amount is (\$42.60) total reimbursement of \$15.90.	
				FUEL - Total				\$15.90		
			Other Item Adjustment - Total						\$15.90	
		Price FUEL			1	Oct 16, 2023	SYSTEM	\$28.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Nov 16, 2023	SYSTEM	\$17.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Dec 18, 2023	SYSTEM	(\$35.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Jan 16, 2024	SYSTEM	(\$23.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$12.99)		
			Price FUEL - Total						(\$12.99)	
	0020 - Total							\$2.91		
	0030	COMPACTING EMBANKMENT	Material		1	Oct 16, 2023	SYSTEM	(\$2,070.95)		
					2	Nov 3, 2023	SYSTEM	(\$2,070.95)		
					3	Nov 16, 2023	SYSTEM	(\$2,070.95)		
				- Total				(\$6,212.85)		
			Material - Total						(\$6,212.85)	
		MaterialCredit			2	Nov 3, 2023	SYSTEM	\$2,070.95		
					3	Nov 16, 2023	SYSTEM	\$2,070.95		
					4	Dec 4, 2023	SYSTEM	\$2,070.95		
				- Total				\$6,212.85		
			MaterialCredit - Total						\$6,212.85	
	0030 - Total							\$0.00		
	0040	COMPACTING IN CUT	Material		1	Oct 16, 2023	SYSTEM	(\$66.22)		
					2	Nov 3, 2023	SYSTEM	(\$66.22)		
					3	Nov 16, 2023	SYSTEM	(\$66.22)		
				- Total				(\$198.66)		
			Material - Total						(\$198.66)	
		MaterialCredit			2	Nov 3, 2023	SYSTEM	\$66.22		
					3	Nov 16, 2023	SYSTEM	\$66.22		
					4	Dec 4, 2023	SYSTEM	\$66.22		
				- Total				\$198.66		
			MaterialCredit - Total						\$198.66	
	0040 - Total							\$0.00		
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	17	Aug 27, 2025	girgia	\$0.08	During the final plans review it was discovered that the quantity of 2.4 sq yd turned in on 3-8-2024 was for final rounding and change order adjustment for final payment. The actual date of work performed was on 1-4-24 thus should have been calculated for that pay period which would have been paid on Estimate No 7 rather than on Estimate No 10. The money withheld by the system totaled (\$1.25) the actual amount is (\$1.17) total reimbursement of \$0.08.	
				FUEL - Total				\$0.08		
			Other Item Adjustment - Total						\$0.08	



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3465	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		7	Jan 16, 2024	SYSTEM	(\$0.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Mar 18, 2024	SYSTEM	(\$0.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$1.25)	
					Price FUEL - Total			(\$1.25)	
					0070 - Total			(\$1.17)	
	0080	TYPE 5 AGGREGATE FOR BASE	Price FUEL		3	Nov 16, 2023	SYSTEM	\$39.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Dec 4, 2023	SYSTEM	\$7.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 18, 2023	SYSTEM	(\$4.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$43.50	
					Price FUEL - Total			\$43.50	
0080 - Total			\$43.50						
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Nov 3, 2023	SYSTEM	(\$1,276.00)	
					- Total			(\$1,276.00)	
			Material - Total			(\$1,276.00)			
			MaterialCredit		3	Nov 16, 2023	SYSTEM	\$1,276.00	
					- Total			\$1,276.00	
			MaterialCredit - Total			\$1,276.00			
			Price FUEL		2	Nov 3, 2023	SYSTEM	\$16.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Nov 16, 2023	SYSTEM	\$71.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 18, 2023	SYSTEM	(\$22.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$65.79	
Price FUEL - Total			\$65.79						
0090 - Total			\$65.79						
	0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		2	Nov 3, 2023	SYSTEM	(\$15,377.82)	
					3	Nov 16, 2023	SYSTEM	(\$35,494.82)	
			- Total			(\$50,872.64)			
			Material - Total			(\$50,872.64)			
			MaterialCredit		3	Nov 16, 2023	SYSTEM	\$15,377.82	
					4	Dec 4, 2023	SYSTEM	\$35,494.82	
			- Total			\$50,872.64			
			MaterialCredit - Total			\$50,872.64			
			Price FUEL		2	Nov 3, 2023	SYSTEM	\$41.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Nov 16, 2023	SYSTEM	\$113.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Dec 4, 2023	SYSTEM	\$57.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 18, 2023	SYSTEM	(\$63.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
14	May 6, 2025	SYSTEM			\$692.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total			\$842.51						
Price FUEL - Total			\$842.51						
0100 - Total			\$842.51						
	0101	CONCRETE	Material		14	May 6,	SYSTEM	(\$75,227.71)	



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3465	0101	PAVEMENT (8 IN. NON-REINFORCED,	Material			2025								
					14	May 6, 2025	SYSTEM	\$75,227.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Jun 3, 2025	SYSTEM	(\$75,227.71)						
					15	Jun 3, 2025	SYSTEM	\$75,227.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marks overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Aug 1, 2025	SYSTEM	(\$75,227.71)						
					16	Aug 1, 2025	SYSTEM	\$75,227.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marks overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
							Price FUEL		14	May 6, 2025	SYSTEM	(\$692.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total							(\$692.24)		
					Price FUEL - Total							(\$692.24)		
					0101 - Total								(\$692.24)	
					0110	0110	FURNISHING UNBONDED CONCRETE OVERLAY	Material		3	Nov 16, 2023	SYSTEM	(\$76,772.53)	
										3	Nov 16, 2023	SYSTEM	\$76,772.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marks overriding Payment Estimate Exception 5 on the current Payment Estimate.
										6	Jan 2, 2024	SYSTEM	(\$56,373.15)	
7	Jan 16, 2024	SYSTEM	(\$73,443.89)											
- Total											(\$129,817.04)			
Material - Total											(\$129,817.04)			
		MaterialCredit		7						Jan 16, 2024	SYSTEM	\$56,373.15		
				8						Feb 1, 2024	SYSTEM	\$73,443.89		
- Total											\$129,817.04			
MaterialCredit - Total											\$129,817.04			
0110 - Total								\$0.00						
0111	0111	FURNISHING UNBONDED CONCRETE OVERLAY	Material		14	May 6, 2025	SYSTEM	(\$55,189.84)						
					14	May 6, 2025	SYSTEM	\$55,189.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marks overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Jun 3, 2025	SYSTEM	(\$55,189.84)						
					15	Jun 3, 2025	SYSTEM	\$55,189.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marks overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					- Total						\$0.00			
					Material - Total						\$0.00			
0111 - Total								\$0.00						
0112	0112	FURNISHING UNBONDED CONCRETE OVERLAY	Material		14	May 6, 2025	SYSTEM	(\$112,571.26)						
					14	May 6, 2025	SYSTEM	\$112,571.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marks overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Jun 3, 2025	SYSTEM	(\$112,571.26)						
					15	Jun 3, 2025	SYSTEM	\$112,571.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marks overriding Payment Estimate Exception 19 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3465	0112	FURNISHING UNBONDED CONCRETE OVERLAY	Material					\$0.00			
			- Total						\$0.00		
	0112 - Total								\$0.00		
	0120	UNBONDED CONC. OVERLAY PLACEMENT, 8 IN.	Price FUEL			3	Nov 16, 2023	SYSTEM	\$236.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						14	May 6, 2025	SYSTEM	\$361.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total						\$597.61	
				Price FUEL - Total						\$597.61	
	0120 - Total								\$597.61		
	0121	UNBONDED CONC. OVERLAY PLACEMENT, 8 IN.	Price FUEL			14	May 6, 2025	SYSTEM	(\$361.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total						(\$361.39)	
				Price FUEL - Total						(\$361.39)	
	0121 - Total								(\$361.39)		
	0160	TRUNCATED DOMES	Material			7	Jan 16, 2024	SYSTEM	(\$720.10)		
						8	Feb 1, 2024	SYSTEM	(\$720.10)		
						9	Mar 1, 2024	SYSTEM	(\$720.10)		
						10	Mar 18, 2024	SYSTEM	(\$720.10)		
				- Total						(\$2,880.40)	
				Material - Total						(\$2,880.40)	
				MaterialCredit			8	Feb 1, 2024	SYSTEM	\$720.10	
							9	Mar 1, 2024	SYSTEM	\$720.10	
							10	Mar 18, 2024	SYSTEM	\$720.10	
							11	Apr 2, 2024	SYSTEM	\$720.10	
	- Total						\$2,880.40				
MaterialCredit - Total						\$2,880.40					
0160 - Total								\$0.00			
0170	8 IN. CONCRETE MEDIAN STRIP	Material			4	Dec 4, 2023	SYSTEM	(\$7,042.83)			
					5	Dec 18, 2023	SYSTEM	(\$7,042.83)			
					6	Jan 2, 2024	SYSTEM	(\$7,042.83)			
			- Total						(\$21,128.49)		
			Material - Total						(\$21,128.49)		
			MaterialCredit			5	Dec 18, 2023	SYSTEM	\$7,042.83		
						6	Jan 2, 2024	SYSTEM	\$7,042.83		
						7	Jan 16, 2024	SYSTEM	\$7,042.83		
- Total						\$21,128.49					
MaterialCredit - Total						\$21,128.49					
0170 - Total								\$0.00			
0190	CONCRETE GUTTER TYPE A	Material			3	Nov 16, 2023	SYSTEM	(\$4,262.44)			
			- Total						(\$4,262.44)		
			Material - Total						(\$4,262.44)		



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3465	0190	CONCRETE GUTTER TYPE A	MaterialCredit		4	Dec 4, 2023	SYSTEM	\$4,262.44	
				- Total					\$4,262.44
			MaterialCredit - Total					\$4,262.44	
			0190 - Total						
J7P3465	0200	CURB AND GUTTER TYPE A	Material		2	Nov 3, 2023	SYSTEM	(\$6,201.73)	
					3	Nov 16, 2023	SYSTEM	(\$17,203.04)	
			- Total					(\$23,404.77)	
			Material - Total					(\$23,404.77)	
			MaterialCredit		3	Nov 16, 2023	SYSTEM	\$6,201.73	
					4	Dec 4, 2023	SYSTEM	\$17,203.04	
			- Total					\$23,404.77	
			MaterialCredit - Total					\$23,404.77	
0200 - Total								\$0.00	
J7P3465	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Dec 18, 2023	SYSTEM	(\$14,360.42)	
					6	Jan 2, 2024	SYSTEM	(\$14,360.42)	
			- Total					(\$28,720.84)	
			Material - Total					(\$28,720.84)	
			MaterialCredit		6	Jan 2, 2024	SYSTEM	\$14,360.42	
					7	Jan 16, 2024	SYSTEM	\$14,360.42	
- Total					\$28,720.84				
MaterialCredit - Total					\$28,720.84				
0230 - Total								\$0.00	
J7P3465	0270	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Dec 4, 2023	SYSTEM	(\$706.43)	
					5	Dec 18, 2023	SYSTEM	(\$1,585.16)	
					6	Jan 2, 2024	SYSTEM	(\$1,585.16)	
					7	Jan 16, 2024	SYSTEM	(\$4,927.78)	
					8	Feb 1, 2024	SYSTEM	(\$4,927.78)	
					9	Mar 1, 2024	SYSTEM	(\$4,927.78)	
					10	Mar 18, 2024	SYSTEM	(\$4,927.78)	
				- Total					(\$23,587.87)
			Material - Total					(\$23,587.87)	
			MaterialCredit		5	Dec 18, 2023	SYSTEM	\$706.43	
					6	Jan 2, 2024	SYSTEM	\$1,585.16	
					7	Jan 16, 2024	SYSTEM	\$1,585.16	
					8	Feb 1, 2024	SYSTEM	\$4,927.78	
					9	Mar 1, 2024	SYSTEM	\$4,927.78	
	10	Mar 18, 2024		SYSTEM	\$4,927.78				
	11	Apr 2, 2024	SYSTEM	\$4,927.78					



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3465	0270	DOWEL BAR (DRILLING, FURNISHING AND INST	MaterialCredit			2024						
				- Total						\$23,587.87		
				MaterialCredit - Total						\$23,587.87		
	0270 - Total								\$0.00			
	0290	CONSTRUCTION SIGNS	Overrun	Overrun	14	May 6, 2025	SYSTEM	(\$10,095.00)				
					14	May 6, 2025	SYSTEM	\$10,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user marks overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0290 - Total								\$0.00			
	0310	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	14	May 6, 2025	SYSTEM	(\$7,306.70)				
					14	May 6, 2025	SYSTEM	\$7,306.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user marks overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0310 - Total								\$0.00			
	0320	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	14	May 6, 2025	SYSTEM	(\$6,750.66)				
					14	May 6, 2025	SYSTEM	\$6,750.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user marks overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0320 - Total								\$0.00			
	0330	DIRECTION INDICATOR BARRICADE	Overrun	Overrun	14	May 6, 2025	SYSTEM	(\$3,214.40)				
					14	May 6, 2025	SYSTEM	\$3,214.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user marks overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
0330 - Total								\$0.00				
0340	FLASHING ARROW PANEL	Overrun	Overrun	14	May 6, 2025	SYSTEM	(\$5,786.16)					
				14	May 6, 2025	SYSTEM	\$5,786.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user marks overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				Overrun - Total						\$0.00		
				Overrun - Total						\$0.00		
0340 - Total								\$0.00				
0350	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	14	May 6, 2025	SYSTEM	(\$8,572.00)					
				14	May 6, 2025	SYSTEM	\$8,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user marks overriding Payment Estimate Exception 25 on the current Payment Estimate.				
				Overrun - Total						\$0.00		
				Overrun - Total						\$0.00		
0350 - Total								\$0.00				
0361	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		15	Jun 3, 2025	SYSTEM	(\$81,721.38)					
				15	Jun 3, 2025	SYSTEM	\$81,721.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marks overriding Payment Estimate Exception 26 on the current Payment Estimate.				
			- Total						\$0.00			
			Material - Total						\$0.00			
0361 - Total								\$0.00				



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3465	0400	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Jul 1, 2024	SYSTEM	(\$8,616.20)					
					13	Jul 1, 2024	SYSTEM	\$8,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate.				
			- Total							\$0.00			
			Material - Total							\$0.00			
			Overrun	Overrun	14	May 6, 2025	SYSTEM			(\$9,413.52)			
								14	May 6, 2025	SYSTEM	\$9,413.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user marks overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
			0400 - Total							\$0.00			
			0410	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		13	Jul 1, 2024	SYSTEM	(\$308.64)			
	13	Jul 1, 2024					SYSTEM	\$308.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marks overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	- Total							\$0.00					
	Material - Total							\$0.00					
	Overrun	Overrun			14	May 6, 2025	SYSTEM			(\$2,314.80)			
								14	May 6, 2025	SYSTEM	\$2,314.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user marks overriding Payment Estimate Exception 27 on the current Payment Estimate.	
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
0410 - Total							\$0.00						
0420	PREF THERMO PVMT MARK, LT/RT ARROW	Material				13	Jul 1, 2024	SYSTEM	(\$7,125.57)				
			13	Jul 1, 2024		SYSTEM	\$7,125.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marks overriding Payment Estimate Exception 3 on the current Payment Estimate.					
		- Total							\$0.00				
		Material - Total							\$0.00				
		Overrun	Overrun	14	May 6, 2025	SYSTEM			(\$2,625.21)				
							14	May 6, 2025	SYSTEM	\$2,625.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user marks overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				Overrun - Total							\$0.00		
				Overrun - Total							\$0.00		
		0420 - Total							\$0.00				
		0430	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Jul 1, 2024	SYSTEM	(\$1,494.82)				
13	Jul 1, 2024					SYSTEM	\$1,494.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marks overriding Payment Estimate Exception 4 on the current Payment Estimate.					
- Total							\$0.00						
Material - Total							\$0.00						
Overrun	Overrun			13	Jul 1, 2024	SYSTEM			(\$482.20)				
							14	May 6, 2025	SYSTEM	(\$96.44)			
				14	May 6, 2025	SYSTEM			\$96.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user marks overriding Payment Estimate Exception 29 on the current Payment Estimate.			
									(\$96.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
									\$578.64	Unit price based on averaged overrun adjustments for installed quantity on all			



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3465	0430	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of '48.22000 - 48.22000, 'is applied (if non-zero).					
										Overrun - Total		\$0.00		
										Overrun - Total		\$0.00		
	0430 - Total								\$0.00					
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			13	Jul 1, 2024	SYSTEM	(\$368.82)					
						13	Jul 1, 2024	SYSTEM	\$368.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marks overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						- Total		\$0.00						
						Material - Total		\$0.00						
	0440 - Total								\$0.00					
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			13	Jul 1, 2024	SYSTEM	(\$3,047.22)					
						13	Jul 1, 2024	SYSTEM	\$3,047.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marks overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						- Total		\$0.00						
						Material - Total		\$0.00						
						Overrun	Overrun			14	May 6, 2025	SYSTEM	(\$3,780.00)	
										14	May 6, 2025	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user marks overriding Payment Estimate Exception 30 on the current Payment Estimate.
										Overrun - Total		\$0.00		
	Overrun - Total		\$0.00											
	0450 - Total								\$0.00					
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			13	Jul 1, 2024	SYSTEM	(\$1,567.62)					
						13	Jul 1, 2024	SYSTEM	\$1,567.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marks overriding Payment Estimate Exception 9 on the current Payment Estimate.				
						- Total		\$0.00						
						Material - Total		\$0.00						
						Overrun	Overrun			14	May 6, 2025	SYSTEM	(\$3,780.00)	
										14	May 6, 2025	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user marks overriding Payment Estimate Exception 31 on the current Payment Estimate.
										Overrun - Total		\$0.00		
Overrun - Total		\$0.00												
0460 - Total								\$0.00						
0470	PAVEMENT MARKING REMOVAL	Overrun	Overrun		14	May 6, 2025	SYSTEM	(\$15,031.36)						
					14	May 6, 2025	SYSTEM	\$15,031.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user marks overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					Overrun - Total		\$0.00							
					Overrun - Total		\$0.00							
0470 - Total								\$0.00						
0480	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun		13	Jul 1, 2024	SYSTEM	(\$428.60)						
					14	May 6, 2025	SYSTEM	(\$1,071.50)						
					14	May 6, 2025	SYSTEM	\$1,071.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user marks overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					15	Jun 3, 2025	SYSTEM	\$428.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '214.30000 - 214.30000, 'is applied (if non-zero).					
					Overrun - Total		\$0.00							



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J7P3465	0480	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun - Total				\$0.00										
				Overrun - Total				\$0.00										
	0480 - Total								\$0.00									
	0490	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Other Item Adjustment	OTHR	6	Jan 4, 2024	RKHS	(\$50,281.31)	This adjustment has been assessed due to the lack of documentation. A revised C220 for this contractor (GS Grinding) was requested and a correct on has not yet been received. All payments will be made upon the completion and approval of this document.									
								7		Jan 16, 2024	RKHS	\$50,281.31	This adjustment is being made to pay the contractor for money that was withheld on a previous Pay Estimate due to lack of documentation including an approved C220 subcontract from the subcontractor (GS Grinding). These items have now been submitted and approved.					
								OTHR - Total				\$0.00						
								Other Item Adjustment - Total				\$0.00						
	0490 - Total								\$0.00									
	0530	TURF TYPE TALL FESCUE SODDING	Other Item Adjustment	OTHR	9	Mar 1, 2024	RKHS	(\$7,466.18)	This adjustment represents 20% retainage as per Section 803 of the Missouri Standard Specifications. Full payment will be made upon final acceptance.									
								12		Jun 3, 2024	RKHS	\$7,466.18	This pay adjustment is to reimburse the contractor for the 20% sod payment withheld on Pay Estimate 9 until proper growth was . The sod installed last fall has been inspected and accepted in accordance with Sec. 803.					
								OTHR - Total				\$0.00						
								Other Item Adjustment - Total				\$0.00						
	0530 - Total								\$0.00									
	0550	CURB INLET CHECK	Material					7	Jan 16, 2024	SYSTEM	(\$1,071.50)							
								8	Feb 1, 2024	SYSTEM	(\$1,071.50)							
9								Mar 1, 2024	SYSTEM	(\$1,071.50)								
10								Mar 18, 2024	SYSTEM	(\$1,071.50)								
11								Apr 2, 2024	SYSTEM	(\$1,071.50)								
12								Jun 3, 2024	SYSTEM	(\$1,071.50)								
13								Jul 1, 2024	SYSTEM	(\$1,071.50)								
13								Jul 1, 2024	SYSTEM	\$1,071.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user markhs overriding Payment Estimate Exception 11 on the current Payment Estimate.							
14								May 6, 2025	SYSTEM	(\$1,071.50)								
15								Jun 3, 2025	SYSTEM	(\$1,071.50)								
15								Jun 3, 2025	SYSTEM	\$1,071.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user markhs overriding Payment Estimate Exception 31 on the current Payment Estimate.							
- Total								(\$7,500.50)										
Material - Total								(\$7,500.50)										
MaterialCredit											8	Feb 1, 2024	SYSTEM	\$1,071.50				
													9	Mar 1, 2024	SYSTEM	\$1,071.50		
			10	Mar 18, 2024	SYSTEM	\$1,071.50												
			11	Apr 2, 2024	SYSTEM	\$1,071.50												
			12	Jun 3, 2024	SYSTEM	\$1,071.50												
			13	Jul 1, 2024	SYSTEM	\$1,071.50												
			15	Jun 3, 2025	SYSTEM	\$1,071.50												



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3465	0550	CURB INLET CHECK	MaterialCredit					\$7,500.50				
			- Total						\$7,500.50			
	MaterialCredit - Total								\$7,500.50			
	0550 - Total								\$0.00			
	0580	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material			3	Nov 16, 2023	SYSTEM	(\$13,998.20)			
				- Total						(\$13,998.20)		
			Material - Total								(\$13,998.20)	
			MaterialCredit			4	Dec 4, 2023	SYSTEM	\$13,998.20			
				- Total						\$13,998.20		
			MaterialCredit - Total								\$13,998.20	
0580 - Total								\$0.00				
0590	BRACKET ARM, 15 FT. OR 4.6 M	Material			3	Nov 16, 2023	SYSTEM	(\$6,193.32)				
			- Total						(\$6,193.32)			
		Material - Total								(\$6,193.32)		
		MaterialCredit			4	Dec 4, 2023	SYSTEM	\$6,193.32				
			- Total						\$6,193.32			
		MaterialCredit - Total								\$6,193.32		
0590 - Total								\$0.00				
0600	LUMINAIRE, LED-C	Material			3	Nov 16, 2023	SYSTEM	(\$2,331.60)				
			- Total						(\$2,331.60)			
		Material - Total								(\$2,331.60)		
		MaterialCredit			4	Dec 4, 2023	SYSTEM	\$2,331.60				
			- Total						\$2,331.60			
		MaterialCredit - Total								\$2,331.60		
0600 - Total								\$0.00				
0650	CABLE, 8 AWG 1 CONDUCTOR	Material			3	Nov 16, 2023	SYSTEM	(\$1,320.50)				
			- Total						(\$1,320.50)			
		Material - Total								(\$1,320.50)		
		MaterialCredit			4	Dec 4, 2023	SYSTEM	\$1,320.50				
			- Total						\$1,320.50			
		MaterialCredit - Total								\$1,320.50		
0650 - Total								\$0.00				
0660	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			3	Nov 16, 2023	SYSTEM	(\$513.60)				
			- Total						(\$513.60)			
		Material - Total								(\$513.60)		
		MaterialCredit			4	Dec 4, 2023	SYSTEM	\$513.60				
			- Total						\$513.60			
		MaterialCredit - Total								\$513.60		
0660 - Total								\$0.00				
0670	WIRE, 8 AWG, BARE NEUTRAL	Material			3	Nov 16, 2023	SYSTEM	(\$667.20)				
			- Total						(\$667.20)			
		Material - Total								(\$667.20)		
		MaterialCredit			4	Dec 4, 2023	SYSTEM	\$667.20				
			- Total						\$667.20			
		MaterialCredit - Total								\$667.20		



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3465	0670 - Total							\$0.00	
	0680	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Nov 16, 2023	SYSTEM	(\$1,567.40)	
								- Total	(\$1,567.40)
			Material - Total					(\$1,567.40)	
			MaterialCredit		4	Dec 4, 2023	SYSTEM	\$1,567.40	
								- Total	\$1,567.40
			MaterialCredit - Total					\$1,567.40	
	0680 - Total							\$0.00	
	0760	BASE, CONCRETE	Material		3	Nov 16, 2023	SYSTEM	(\$1,071.51)	
								- Total	(\$1,071.51)
			Material - Total					(\$1,071.51)	
			MaterialCredit		4	Dec 4, 2023	SYSTEM	\$1,071.51	
								- Total	\$1,071.51
			MaterialCredit - Total					\$1,071.51	
	0760 - Total							\$0.00	
	0770	MISC.	Material		3	Nov 16, 2023	SYSTEM	(\$4,286.03)	
								- Total	(\$4,286.03)
			Material - Total					(\$4,286.03)	
			MaterialCredit		4	Dec 4, 2023	SYSTEM	\$4,286.03	
								- Total	\$4,286.03
			MaterialCredit - Total					\$4,286.03	
	0770 - Total							\$0.00	
	5102	FURNISHING UNBONDED CONCRETE OVERLAY	Material		14	May 6, 2025	SYSTEM	(\$164,524.83)	
					14	May 6, 2025	SYSTEM	\$164,524.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user markhs overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jun 3, 2025	SYSTEM	(\$164,524.83)	
					15	Jun 3, 2025	SYSTEM	\$164,524.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user markhs overriding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Aug 1, 2025	SYSTEM	(\$164,524.83)	
					16	Aug 1, 2025	SYSTEM	\$164,524.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user markhs overriding Payment Estimate Exception 6 on the current Payment Estimate.
								- Total	\$0.00
			Material - Total					\$0.00	
	5102 - Total							\$0.00	
	5103	UNBONDED CONC. OVERLAY PLACEMENT, 8 IN.	Other Item Adjustment	FUEL	17	Aug 27, 2025	girgia	\$2,338.29	During the final plans review it was discovered that the system withheld money for contingent item 5103 Unbonded Concrete Overlay Placement 8 inch. The contingent item was added to the contract with Change Order No 0003 to an agreed upon price and installed in the same month that it was added to the contract thus eliminating the need for a fuel adjustment for this item. The system inadvertently withheld (\$2338.29) for fuel on Estimate No 14 thus a reimbursement of \$2338.29 will be made.
								FUEL - Total	\$2,338.29
			Other Item Adjustment - Total					\$2,338.29	
			Price FUEL		14	May 6, 2025	SYSTEM	(\$2,338.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	(\$2,338.29)
			Price FUEL - Total					(\$2,338.29)	
	5103 - Total							\$0.00	



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3465	5106	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		14	May 6, 2025	SYSTEM	(\$26,173.00)						
					14	May 6, 2025	SYSTEM	\$26,173.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marks overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					15	Jun 3, 2025	SYSTEM	(\$26,173.00)						
					15	Jun 3, 2025	SYSTEM	\$26,173.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marks overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					5106 - Total								\$0.00	
					J7P3465	5107	CABLE, LOOP DETECTOR, IN DUCT	Material		14	May 6, 2025	SYSTEM	(\$17,083.50)	
										14	May 6, 2025	SYSTEM	\$17,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marks overriding Payment Estimate Exception 19 on the current Payment Estimate.
										15	Jun 3, 2025	SYSTEM	(\$17,083.50)	
15	Jun 3, 2025	SYSTEM	\$17,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marks overriding Payment Estimate Exception 32 on the current Payment Estimate.										
- Total												\$0.00		
Material - Total												\$0.00		
5107 - Total										\$0.00				
J7P3465	5108	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material							15	Jun 3, 2025	SYSTEM	(\$97,840.97)	
										15	Jun 3, 2025	SYSTEM	\$97,840.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marks overriding Payment Estimate Exception 3 on the current Payment Estimate.
										16	Aug 1, 2025	SYSTEM	(\$97,840.97)	
					16	Aug 1, 2025	SYSTEM	\$97,840.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					Other Item Adjustment	FUEL	17	Aug 27, 2025	girgia	\$1,007.93	During the final plans review it was discovered that the system withheld money for contingent item 5108 Concrete Pavement 12 inch non-reinforced. The contingent item was added to the contract with Change Order No 0003 to an agreed upon price and installed in the same month that it was added to the contract thus eliminating the need for a fuel adjustment for this item. The system inadvertently withheld (\$1007.93) for fuel on Estimate No 15 thus a reimbursement of \$1007.93 will be made.			
					FUEL - Total							\$1,007.93		
					Other Item Adjustment - Total							\$1,007.93		
					Price FUEL		15	Jun 3, 2025	SYSTEM	(\$1,007.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							(\$1,007.93)		
					Price FUEL - Total							(\$1,007.93)		
					5108 - Total								\$0.00	
					J7P3465	5109	TYPE 5 AGGREGATE FOR BASE	Material		15	Jun 3, 2025	SYSTEM	(\$8,167.14)	
15	Jun 3, 2025	SYSTEM	\$8,167.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marks overriding Payment Estimate Exception 1 on the current Payment Estimate.										
- Total											\$0.00			
Material - Total											\$0.00			
Other Item Adjustment	FUEL	17	Aug 27, 2025	girgia						\$182.16	During the final plans review it was discovered that the system withheld money for contingent item 5109 Type 5 Aggregate Base (4 inch). The contingent item was added to the contract with Change Order No 0003 to an agreed upon price and installed in the same month that it was added to the contract thus eliminating the need for a fuel adjustment for this item. The system inadvertently withheld (\$182.16) for fuel on Estimate No 15 thus a			



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 221216-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3465	5109	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment						reimbursement of \$182.16 will be made.			
			FUEL - Total							\$182.16		
			Other Item Adjustment - Total							\$182.16		
			Price FUEL		15	Jun 3, 2025	SYSTEM	(\$182.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							(\$182.16)		
			Price FUEL - Total							(\$182.16)		
	5109 - Total								\$0.00			
	5112	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		15	Jun 3, 2025	SYSTEM	(\$22,866.00)				
					15	Jun 3, 2025	SYSTEM	\$22,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marks overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
	5112 - Total								\$0.00			
	5113	TEMPORARY REMOVABLE MARKING TAPE	Material		15	Jun 3, 2025	SYSTEM	(\$39,451.25)				
					15	Jun 3, 2025	SYSTEM	\$39,451.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marks overriding Payment Estimate Exception 29 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
	5113 - Total								\$0.00			
	5114	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		15	Jun 3, 2025	SYSTEM	(\$2,131.20)				
					15	Jun 3, 2025	SYSTEM	\$2,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marks overriding Payment Estimate Exception 30 on the current Payment Estimate.			
				- Total							\$0.00	
Material - Total							\$0.00					
5114 - Total								\$0.00				
5115	TUBULAR MARKER	Material		15	Jun 3, 2025	SYSTEM	(\$7,040.00)					
				15	Jun 3, 2025	SYSTEM	\$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marks overriding Payment Estimate Exception 25 on the current Payment Estimate.				
			- Total							\$0.00		
			Material - Total							\$0.00		
5115 - Total								\$0.00				
J7P3465 - Total								\$497.52				
Overall - Total								\$497.52				



Contract Adjustments for Contract - 221216-G01

There are no contract adjustments to display for this contract.