



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

<b>Progress Estimate Number</b> 45	<b>Contract ID</b> 230519-C06	<b>Pay Period Start</b> June 16, 2025	<b>Original Contract Amount</b> \$20,888,425.35
<b>Prime Contractor</b> Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period End</b> June 30, 2025	<b>Net Change Order Amount</b> \$659,832.63	<b>Current Contract Amount</b> \$21,548,257.98

Approval Date				By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			baldwc2
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			penner1
July 3, 2025	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
June 30, 2026		June 30, 2026		69.42%
Contract Informational Dates			Milestones	
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract	
Acceptance Date				
Awarded Date	June 7, 2023	June 7, 2023		
Letting Date	May 19, 2023	May 19, 2023		
Notice to Proceed Date	July 10, 2023	July 10, 2023		
Work Began Date	September 5, 2023	September 5, 2023		

Contract Total Pay For Estimate No. 45			
	This Estimate	Previous	To Date
230519-C06			
Total Posted Items Pay	\$269,427.34	\$14,690,428.95	\$14,959,856.29
Gross Item Adjustments	(\$40,639.45)	\$169,669.88	\$129,030.43
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
		\$14,860,098.83	\$15,088,886.72
<b>Contract Total Payable This Estimate:</b>	<b>\$228,787.89</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3405B	1410	2063000	CLASS 3 EXCAVATION	CUYD	\$12.650	390	\$4,933.50
	1440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$19.700	7	\$137.90
	1560	6081010	CONCRETE CURB RAMP	SQYD	\$170.000	62	\$10,540.00
	1570	6081012	TRUNCATED DOMES	SQFT	\$5.000	70	\$350.00
	1620	6089905	MISC.CONCRETE SIDEWALK, 6 IN. (BUS STOP)	SQYD	\$190.000	7	\$1,330.00
	1680	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$150.000	80	\$12,000.00
	1690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$9.800	80	\$784.00
	1700	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$18.750	80	\$1,500.00
	1710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.850	253	\$974.05
	1720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$19.000	187	\$3,553.00
	1760	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$425.000	3	\$1,275.00
	1860	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$21.000	235	\$4,935.00
	1870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$220.000	32	\$7,040.00
	1880	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$180.000	95	\$17,100.00
	1900	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	9,709	\$2,912.70
	1910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	2,876	\$1,294.20



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<b>Prime Contractor</b> Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period End</b> June 30, 2025	<b>Net Change Order Amount</b> \$659,832.63	
		<b>Current Contract Amount</b> \$21,548,257.98	

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3405B	2020	7250318A	18 IN. PIPE GROUP B	LF	\$83.000	79	\$6,557.00
	2110	7261018	18 IN. PIPE GROUP A	LF	\$86.000	85	\$7,310.00
	2120	7261024	24 IN. PIPE GROUP A	LF	\$115.000	64	\$7,360.00
	2160	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,340.000	3.840	\$5,145.60
	2190	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	LF	\$1,970.000	6.250	\$12,312.50
	2210	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 8 FT	LF	\$2,895.000	9	\$26,055.00
	2300	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$5.750	4,409.300	\$25,353.48
	2330	8061005	ROCK DITCH CHECK	LF	\$72.000	12	\$864.00
	2750	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	EA	\$39,883.000	2	\$79,766.00
	2780	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,250.000	0.520	\$650.00
	2800	9031220	PIPE POSTS	LB	\$10.000	300	\$3,000.00
	2810	9031270A	2 IN. PSST POST - 12 GA.	LF	\$21.000	272.800	\$5,728.80
	2820	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$110.000	21	\$2,310.00
	2830	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$23.000	60.800	\$1,398.40
	2840	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$180.000	4	\$720.00
	2850	9035004A	SH-FLAT SHEET	SQFT	\$22.000	206.100	\$4,534.20
	5121	6139907	MISC.PAVEMENT REPAIR PER CUBIC YARD	CUYD	\$293.690	7.920	\$2,326.02
	5122	6089905	MISC. CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.420	34.500	\$2,291.49
	5131	4071007	TACK COAT - NON-TRACKING	GAL	\$3.500	1,453	\$5,085.50

**Project J4S3405B - Total** **\$269,427.34**

**Overall - Total** **\$269,427.34**

## 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
J4S3405B	1440	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	7	(\$0.08)	(\$0.56)
	1450	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	685.85200	\$28.20	\$19,341.03
	1450	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-685.85200	\$28.20	(\$19,341.03)
	1640	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	954.58400	\$46.00	\$43,910.86
	1640	CURB AND GUTTER TYPE B	Material			-954.58400	\$46.00	(\$43,910.86)
	2750	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$33,776.00)
	2810	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,949.33)
	2820	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$714.33)
	2830	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$691.90)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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<b>Progress Estimate Number</b> 45	<b>Contract ID</b> <b>Prime Contractor</b>	230519-C06 Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	June 16, 2025 June 30, 2025	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$20,888,425.35 \$659,832.63 \$21,548,257.98
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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
J4S3405B	2840	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$340.80)
	2850	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,166.53)
Total								(\$40,639.45)



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

Report Generated on July 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3405	FAF 24-1(85)	Grading, paving, drainage, signals, ADA, and resurface	24	JACKSON	on Independence from Sterling Ave to River Blvd
J4S3405B	FAF 24-1(91)	Grading, paving, drainage, signals and ADA	24	JACKSON	on Independence from River Blvd to MO 291
Totals by Job Numbers					
J4S3405			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$6,904,781.31	\$6,904,781.31
	Gross Item Adjustments		\$0.00	(\$6,887.50)	(\$6,887.50)
	Gross Item Pay		\$0.00	\$6,897,893.81	\$6,897,893.81
	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
J4S3405B			This Estimate	Previous	To Date
	Posted Item Pay		\$269,427.34	\$7,785,647.64	\$8,055,074.98
	Gross Item Adjustments		(\$40,639.45)	\$176,557.38	\$135,917.93
	Gross Item Pay		\$228,787.89	\$7,962,205.02	\$8,190,992.91
	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 July 4, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3405B, Item 3040506, Project Item Line Number 1450, Material Set 304050696, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Waiting for contractors testing firm to report material. All field tests have passed requirements.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3405B, Item 6091052, Project Item Line Number 1640, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day concrete cylinder breaks.	baldwc2	Overridden



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

Report Generated on July 4, 2025

**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)
230519-C06	J4S3405	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$15,050.00	\$15,050.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$338,090.00	\$338,090.00
		0001	0030	2031000	CLASS A EXCAVATION	6,230.00	-519.00	5,711.00	CUYD	5,711.00	\$27.25	\$155,624.75
		0001	0040	2036000	COMPACTING EMBANKMENT	4,865.00	350.00	5,215.00	CUYD	5,215.00	\$3.00	\$15,645.00
		0001	0050	2037075	COMPACTING IN CUT	44.20	0.00	44.20	STA	44.20	\$785.00	\$34,697.00
		0001	0060	2063000	CLASS 3 EXCAVATION	6,394.00	-1,074.00	5,320.00	CUYD	5,320.00	\$17.70	\$94,164.00
		0001	0070	2063300	CLASS 4 EXCAVATION	75.00	527.00	602.00	CUYD	602.00	\$51.00	\$30,702.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	11.70	0.40	12.10	STA	12.10	\$3,485.00	\$42,168.50
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,276.00	460.00	5,736.00	SQYD	5,736.00	\$18.40	\$105,542.40
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,857.00	-72.00	6,785.00	SQYD	6,785.00	\$23.85	\$161,822.25
		0001	0110	4010106	6 INCHES, BITUMINOUS PAVEMENT	77.00	-77.00	0.00	SQYD	0.00	\$141.00	\$0.00
		0001	0120	4019910	MISC.TEMPORARY BITUMINOUS PAVEMENT	750.00	-617.70	132.30	TONS	132.30	\$119.40	\$15,796.62
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,855.60	155.40	3,011.00	TONS	3,011.00	\$104.50	\$314,649.50
		0001	0140	4071005	TACK COAT	2,386.00	3,242.00	5,628.00	GAL	5,628.00	\$3.50	\$19,698.00
		0001	0150	5029905	MISC.OPTIONAL PAVEMENT	4,516.00	-72.00	4,444.00	SQYD	4,444.00	\$111.50	\$495,506.00
		0001	0160	6042010	ADJUSTING MANHOLE	4.00	-4.00	0.00	EA	0.00	\$1,840.00	\$0.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	8.00	0.00	8.00	EA	8.00	\$1,840.00	\$14,720.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	-3.00	1.00	EA	1.00	\$1,415.00	\$1,415.00
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	435.00	16.00	451.00	LF	451.00	\$95.00	\$42,845.00
		0001	0200	6079903	MISC.METAL FENCE	150.00	0.00	150.00	LF	150.00	\$85.00	\$12,750.00
		0001	0210	6081010	CONCRETE CURB RAMP	306.00	13.00	319.00	SQYD	319.00	\$190.00	\$60,610.00
		0001	0220	6081012	TRUNCATED DOMES	715.00	13.00	728.00	SQFT	728.00	\$6.00	\$4,368.00
		0001	0230	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	66.00	-46.00	20.00	LF	20.00	\$165.00	\$3,300.00
		0001	0240	6083004	4 IN. CONCRETE MEDIAN STRIP	44.00	0.00	44.00	SQYD	44.00	\$166.00	\$7,304.00
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	461.00	70.00	531.00	SQYD	531.00	\$100.00	\$53,100.00
		0001	0260	6085007	PAVED APPROACH, 7 IN.	82.00	79.00	161.00	SQYD	161.00	\$102.00	\$16,422.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	5,117.00	308.00	5,425.00	SQYD	5,425.00	\$99.50	\$539,787.50
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	2,109.00	48.00	2,157.00	SQYD	2,157.00	\$67.00	\$144,519.00
		0001	0290	6089905	MISC.6 IN. PCCP SHARED USE PATH	3,694.00	-41.00	3,653.00	SQYD	3,653.00	\$84.00	\$306,852.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,062.00	7.00	1,069.00	LF	1,069.00	\$55.00	\$58,795.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	6,476.00	176.00	6,652.00	LF	6,652.00	\$46.00	\$305,992.00
		0001	0320	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	13.00	\$210.00	\$2,730.00
		0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	-7.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	666.00	-53.00	613.00	SQYD	613.00	\$148.00	\$90,724.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	500.00	-42.00	458.00	SQYD	458.00	\$10.80	\$4,946.40
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	500.00	-42.00	458.00	SQYD	458.00	\$19.85	\$9,091.30
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,059.00	-163.00	1,896.00	LF	1,896.00	\$3.85	\$7,299.60
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,059.00	-1,230.00	829.00	EA	829.00	\$19.00	\$15,751.00
		0001	0390	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	89.30	0.00	89.30	TONS	89.30	\$120.00	\$10,716.00
		0001	0400	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	408.00	0.00	408.00	SQYD	408.00	\$100.00	\$40,800.00
		0001	0410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	-1.00	1.00	EA	1.00	\$585.00	\$585.00
		0001	0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	1.00	3.00	EA	3.00	\$1,125.00	\$3,375.00
		0001	0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	49.00	2.00	51.00	EA	51.00	\$425.00	\$21,675.00
		0001	0440	6161005	CONSTRUCTION SIGNS	1,028.00	-123.00	905.00	SQFT	905.00	\$7.00	\$6,335.00
		0001	0450	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00
		0001	0460	6161025	CHANNELIZER (TRIM-LINE)	432.00	0.00	432.00	EA	432.00	\$38.00	\$16,416.00
		0001	0470	6161030	TYPE 3 MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$170.00	\$4,080.00
		0001	0475	6161033	DIRECTION INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,700.00
		0001	0480	6161040	FLASHING ARROW PANEL	8.00	-2.00	6.00	EA	6.00	\$2,000.00	\$12,000.00
		0001	0490	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$626,815.00	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$519,748.00	\$519,748.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	-2.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	14,004.00	-12,577.00	1,427.00	LF	1,427.00	\$8.75	\$12,486.25
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	216.00	30.00	246.00	LF	246.00	\$26.00	\$6,396.00



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

Report Generated on July 4, 2025

**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)
230519-C06	J4S3405				WHITE							
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	45.00	0.00	45.00	EA	45.00	\$230.00	\$10,350.00
		0001	0550	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	153.00	-47.00	106.00	EA	106.00	\$180.00	\$19,080.00
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	5.00	31.00	EA	31.00	\$32.00	\$992.00
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,528.00	544.00	10,072.00	LF	10,072.00	\$0.45	\$4,532.40
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,129.00	50.00	4,179.00	LF	4,179.00	\$0.55	\$2,298.45
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,011.00	-301.00	710.00	LF	710.00	\$2.05	\$1,455.50
		0001	0600	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	127.00	-47.00	80.00	LF	80.00	\$23.00	\$1,840.00
		0001	0605	6207001	PAVEMENT MARKING REMOVAL	161.00	137.00	298.00	LF	298.00	\$2.25	\$670.50
		0001	0610	6214600A	FLOWABLE BACKFILL	53.00	-30.00	23.00	CUYD	23.00	\$176.85	\$4,067.55
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,823.00	0.00	29,823.00	SQYD	29,823.00	\$2.50	\$74,557.50
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$32,800.00	\$32,800.00
		0001	0640	7034001	CLASS B-1 CONCRETE	5.30	-3.80	1.50	CUYD	1.50	\$2,480.00	\$3,720.00
		0001	0650	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	260.90	4.20	265.10	CUYD	265.10	\$865.00	\$229,311.50
		0001	0660	7034041	CLASS B-1 CONCRETE (CULVERTS)	26.30	0.20	26.50	CUYD	26.50	\$1,925.00	\$51,012.50
		0001	0670	7061000	REINFORCING STEEL	230.00	-167.00	63.00	LB	63.00	\$2.00	\$126.00
		0001	0680	7061030	REINFORCING STEEL (CULVERTS)	3,780.00	-140.00	3,640.00	LB	3,640.00	\$2.10	\$7,644.00
		0001	0690	7061040	REINFORCING STEEL (RETAINING WALL)	32,730.00	621.00	33,351.00	LB	33,351.00	\$1.55	\$51,694.05
		0001	0700	7250315A	15 IN. PIPE GROUP B	1,608.00	-1.00	1,607.00	LF	1,607.00	\$75.65	\$121,569.55
		0001	0710	7250318A	18 IN. PIPE GROUP B	1,263.00	0.00	1,263.00	LF	1,263.00	\$80.55	\$101,734.65
		0001	0720	7250324A	24 IN. PIPE GROUP B	1,205.00	107.00	1,312.00	LF	1,312.00	\$108.95	\$142,942.40
		0001	0730	7250330A	30 IN. PIPE GROUP B	41.00	0.00	41.00	LF	41.00	\$169.00	\$6,929.00
		0001	0740	7259903	MISC.8 IN. PIPE PVC	6.00	0.00	6.00	LF	6.00	\$233.75	\$1,402.50
		0001	0750	7261015	15 IN. PIPE GROUP A	526.00	0.00	526.00	LF	526.00	\$95.55	\$50,259.30
		0001	0760	7261018	18 IN. PIPE GROUP A	185.00	1.00	186.00	LF	186.00	\$105.55	\$19,632.30
		0001	0770	7261024	24 IN. PIPE GROUP A	716.00	-82.00	634.00	LF	634.00	\$124.65	\$79,028.10
		0001	0780	7261030	30 IN. PIPE GROUP A	145.00	0.00	145.00	LF	145.00	\$172.70	\$25,041.50
		0001	0790	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	9.00	16.00	FT	16.00	\$1,270.00	\$20,320.00
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-5.00	5.00	FT	5.00	\$980.00	\$4,900.00
		0001	0810	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	27.00	0.00	27.00	FT	27.00	\$1,283.00	\$34,641.00
		0001	0820	7319903	MISC.4 FT X 4 FT DROP INLET	10.00	0.00	10.00	LF	10.00	\$1,476.00	\$14,760.00
		0001	0830	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	193.00	0.00	193.00	LF	193.00	\$2,100.00	\$405,300.00
		0001	0840	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 8 FT	5.00	0.00	5.00	LF	5.00	\$3,435.00	\$17,175.00
		0001	0850	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT	31.00	0.00	31.00	LF	31.00	\$1,525.00	\$47,275.00
		0001	0860	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT X 8 FT	4.00	0.00	4.00	LF	4.00	\$3,195.00	\$12,780.00
		0001	0870	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,105.00	\$2,210.00
		0001	0880	8031000A	TURF TYPE TALL FESCUE SODDING	7,917.00	-811.00	7,106.00	SQYD	7,106.00	\$5.75	\$40,859.50
		0001	0890	8061003	SEDIMENT TRAP EXCAVATION	90.00	-85.00	5.00	CUYD	5.00	\$24.70	\$123.50
		0001	0900	8061004	SEDIMENT TRAP ROCK	90.00	-85.00	5.00	CUYD	5.00	\$131.00	\$655.00
		0001	0910	8061005	ROCK DITCH CHECK	248.00	-122.00	126.00	LF	126.00	\$72.00	\$9,072.00
		0001	0920	8061007A	CURB INLET CHECK	82.00	-29.00	53.00	EA	53.00	\$50.50	\$2,676.50
		0001	0930	8061016	SEDIMENT REMOVAL	187.00	-185.00	2.00	CUYD	2.00	\$46.50	\$93.00
		0001	0940	8061017	TEMPORARY SEEDING	1.60	-1.60	0.00	ACRE	0.00	\$1,400.00	\$0.00
		0001	0950	8061019	SILT FENCE	4,060.00	-2,202.00	1,858.00	LF	1,858.00	\$3.25	\$6,038.50
		0001	0960	8064140	TYPE 3B EROSION CONTROL BLANKET	2,228.00	472.00	2,700.00	SQYD	2,700.00	\$1.80	\$4,860.00
		0001	0970	8069903	MISC.INFILTRATION TRENCH	246.00	0.00	246.00	LF	246.00	\$110.00	\$27,060.00
		0030	0980	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	-4.00	4.00	EA	4.00	\$1,454.00	\$5,816.00
		0030	0990	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,271.00	\$1,271.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	17.00	\$1,382.00	\$23,494.00
		0030	1010	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,713.00	\$6,852.00
		0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	141.00	-12.00	129.00	SQFT	129.00	\$93.00	\$11,997.00
		0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$176.00	\$2,816.00
		0030	1040	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	-4.00	4.00	EA	4.00	\$505.00	\$2,020.00
		0030	1050	9022708	POST, SIGNAL 8 FT.	8.00	1.00	9.00	EA	9.00	\$1,459.00	\$13,131.00



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

Report Generated on July 4, 2025

**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)
230519-C06	J4S3405	0030	1060	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	-1.00	0.00	EA	0.00	\$9,477.00	\$0.00
		0030	1070	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	-1.00	0.00	EA	0.00	\$13,645.00	\$0.00
		0030	1080	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	5.00	-1.00	4.00	EA	4.00	\$15,165.00	\$60,660.00
		0030	1090	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	-1.00	0.00	EA	0.00	\$17,872.00	\$0.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$26,645.00	\$53,290.00
		0030	1110	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	394.00	55.00	449.00	LF	449.00	\$34.00	\$15,266.00
		0030	1120	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	3.00	94.00	LF	94.00	\$47.00	\$4,418.00
		0030	1130	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	44.00	0.00	44.00	LF	44.00	\$57.00	\$2,508.00
		0030	1140	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	584.00	6.00	590.00	LF	590.00	\$49.00	\$28,910.00
		0030	1150	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	760.00	-202.00	558.00	LF	558.00	\$4.50	\$2,511.00
		0030	1160	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	680.00	-20.00	660.00	LF	660.00	\$5.75	\$3,795.00
		0030	1170	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	2,300.00	-1,180.00	1,120.00	LF	1,120.00	\$2.00	\$2,240.00
		0030	1180	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	20.00	2,690.00	LF	2,690.00	\$2.00	\$5,380.00
		0030	1190	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,690.00	20.00	2,710.00	LF	2,710.00	\$2.75	\$7,452.50
		0030	1200	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,190.00	15.00	3,205.00	LF	3,205.00	\$3.25	\$10,416.25
		0030	1210	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$2,738.00	\$10,952.00
		0030	1220	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$4,610.00	\$23,050.00
		0030	1230	9029100	BASE, CONCRETE	28.70	1.60	30.30	CUYD	30.30	\$3,521.00	\$106,686.30
		0030	1240	9029902	MISC.ACCESSIBLE PEDSTRIAN SIGNALS	16.00	0.00	16.00	EA	16.00	\$1,792.00	\$28,672.00
		0030	1250	9029902	MISC.CCTV CAMERA ASSEMBLY RELOCATION	1.00	0.00	1.00	EA	1.00	\$3,215.00	\$3,215.00
		0030	1260	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	16.00	\$1,090.00	\$17,440.00
		0030	1270	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,213.00	\$26,426.00
		0030	1280	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$27,377.00	\$54,754.00
		0030	1290	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$39,883.00	\$39,883.00
		0030	1300	9029902	MISC.WIRELESS RADIO SYSTEM RELOCATION	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0040	1310	9031270A	2 IN. PSST POST - 12 GA.	523.00	25.00	548.00	LF	548.00	\$21.00	\$11,508.00
		0040	1320	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	40.00	2.00	42.00	EA	42.00	\$110.00	\$4,620.00
		0040	1330	9031280	2.5 IN. PSST POST - 12 GA.	142.00	0.00	142.00	LF	142.00	\$23.00	\$3,266.00
		0040	1340	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10.00	0.00	10.00	EA	10.00	\$180.00	\$1,800.00
		0040	1350	9035004A	SH-FLAT SHEET	384.00	16.00	400.00	SQFT	400.00	\$22.00	\$8,800.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$107,067.00	\$107,067.00
		0001	5002	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0.00	5.00	5.00	FT	5.00	\$1,289.00	\$6,445.00
		0001	5003	6169902	MISC.ADA MOVABLE BARRICADES	0.00	6.00	6.00	EA	6.00	\$126.00	\$756.00
		0030	5004	9029902	MISC.POST, SIGNAL 4 FT.	0.00	2.00	2.00	EA	2.00	\$1,354.50	\$2,709.00
		0030	5005	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	0.00	2.00	2.00	EA	2.00	\$15,487.50	\$30,975.00
		0030	5006	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	0.00	1.00	1.00	EA	1.00	\$9,397.50	\$9,397.50
		0030	5007	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	0.00	1.00	1.00	EA	1.00	\$18,138.75	\$18,138.75
		0001	5008	6139907	MISC.PAVEMENT REPER PER CUBIC YARD	0.00	45.10	45.10	CUYD	45.10	\$265.25	\$11,962.78
		0001	5009	9011010	RELOCATED POLE	0.00	2.00	2.00	EA	2.00	\$2,682.75	\$5,365.50
		0001	5010	9019903	MISC.HIGHWAY LIGHTING	0.00	204.00	204.00	LF	204.00	\$4.47	\$911.88
		0001	5011	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	88.00	88.00	LF	88.00	\$47.92	\$4,216.96
		0001	5012	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	78.00	78.00	LF	78.00	\$35.75	\$2,788.50
		0001	5013	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	938.00	938.00	CUYD	938.00	\$85.00	\$79,730.00
		0001	5014	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	168.00	168.00	CUYD	168.00	\$85.00	\$14,280.00
		0001	5015	2035500	EMBANKMENT IN PLACE	0.00	168.00	168.00	CUYD	168.00	\$25.00	\$4,200.00
		0001	5016	7259902	MISC.11.25 BEND FOR 24 INCH PIPE	0.00	1.00	1.00	EA	1.00	\$665.00	\$665.00
		0001	5017	7319902	MISC.SAW CUTTING INLETS	0.00	2.00	2.00	EA	2.00	\$630.00	\$1,260.00
		0001	5018	7269923	SEWER	0.00	42.00	42.00	LF	42.00	\$214.00	\$8,988.00
		0001	5019	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,250.00	\$3,250.00
		0030	5020	9029902	MISC.EXTENTION FOR PUSH BUTTON DETECTOR	0.00	2.00	2.00	EA	2.00	\$210.00	\$420.00
		0030	5021	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	1.00	\$9,363.90	\$9,363.90
		0001	5022	6089903	MISC.6 IN. CURB	0.00	1,256.50	1,256.50	LF	1,256.50	\$28.87	\$36,275.16
		0001	5023	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	76.00	76.00	LF	76.00	\$200.55	\$15,241.80
		0001	5024	8051000A	SEEDING - COOL SEASON GRASSES	0.00	1.00	1.00	ACRE	1.00	\$2,257.50	\$2,257.50
		0001	5025	6209901	MISC.REMOVALS	0.00	1.00	1.00	LS	1.00	\$2,249.63	\$2,249.63
Project J4S3405 - Total Value Posted to Date as of Report Generated Date												\$6,904,781.22
J4S3405B	0001	1360	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$15,050.00	\$15,050.00	
	0001	1370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$619,450.00	\$309,725.00	
	0001	1380	2031000	CLASS A EXCAVATION	11,518.00	-68.00	11,450.00	CUYD	6,725.50	\$32.00	\$215,216.00	





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

Report Generated on July 4, 2025

**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)
230519-C06	J4S3405B	0001	1390	2036000	COMPACTING EMBANKMENT	9,823.00	57.00	9,880.00	CUYD	1,264.00	\$3.00	\$3,792.00
		0001	1400	2037075	COMPACTING IN CUT	88.70	0.00	88.70	STA	33.90	\$755.00	\$25,594.50
		0001	1410	2063000	CLASS 3 EXCAVATION	19,060.00	-412.00	18,648.00	CUYD	10,918.00	\$12.65	\$138,112.70
		0001	1420	2063300	CLASS 4 EXCAVATION	3.00	100.00	103.00	CUYD	100.00	\$280.65	\$28,065.00
		0001	1430	2071000	LINEAR GRADING CLASS 1	26.40	0.00	26.40	STA	9.50	\$3,600.00	\$34,200.00
		0001	1440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,574.00	189.00	10,763.00	SQYD	4,771.52	\$19.70	\$93,998.94
		0001	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,304.00	220.40	14,524.40	SQYD	7,221.80	\$28.20	\$203,654.76
		0001	1460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1)	3,474.70	-3,474.70	0.00	TONS	0.00	\$115.00	\$0.00
		0001	1470	4019910	MISC.Temporary Bituminous Pavement	750.00	4.70	754.70	TONS	57.28	\$119.40	\$6,839.23
		0001	1480	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,329.90	331.30	7,661.20	TONS	3,717.12	\$97.00	\$360,560.64
		0001	1490	4071005	TACK COAT	6,124.00	-228.00	5,896.00	GAL	489.00	\$3.50	\$1,711.50
		0001	1500	5029905	MISC.Optional Pavement	7,760.00	111.40	7,871.40	SQYD	2,707.40	\$106.75	\$289,014.95
		0001	1510	6042010	ADJUSTING MANHOLE	12.00	0.00	12.00	EA	6.00	\$2,025.00	\$12,150.00
		0001	1520	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$1,840.00	\$1,840.00
		0001	1530	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	3.00	\$1,415.00	\$4,245.00
		0001	1540	6049902	MISC.ADJUSTING METER OR VALVE BOX	19.00	0.00	19.00	EA	10.00	\$1,035.00	\$10,350.00
		0001	1550	6071101	MODIFIED CONCRETE GUTTER TYPE A	48.00	15.00	63.00	LF	15.00	\$154.00	\$2,310.00
		0001	1560	6081010	CONCRETE CURB RAMP	1,173.00	50.00	1,223.00	SQYD	738.00	\$170.00	\$125,460.00
		0001	1570	6081012	TRUNCATED DOMES	1,504.00	50.00	1,554.00	SQFT	913.00	\$5.00	\$4,565.00
		0001	1580	6083006	6 IN. CONCRETE MEDIAN STRIP	72.00	71.00	143.00	SQYD	143.00	\$105.00	\$15,015.00
		0001	1590	6085007	PAVED APPROACH, 7 IN.	2,243.00	0.00	2,243.00	SQYD	181.00	\$91.00	\$16,471.00
		0001	1600	6085008	PAVED APPROACH, 8 IN.	8,303.00	290.00	8,593.00	SQYD	3,295.80	\$99.00	\$326,284.20
		0001	1610	6086004	CONCRETE SIDEWALK, 4 IN.	5,723.00	-22.00	5,701.00	SQYD	2,808.00	\$63.00	\$176,904.00
		0001	1620	6089905	MISC.CONCRETE SIDEWALK, 6 IN. (BUS STOP)	28.00	7.00	35.00	SQYD	21.20	\$190.00	\$4,028.00
		0001	1630	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,804.00	507.00	2,311.00	LF	1,320.00	\$57.00	\$75,240.00
		0001	1640	6091052	CURB AND GUTTER TYPE B	19,632.00	215.00	19,847.00	LF	10,165.11	\$46.00	\$467,595.06
		0001	1650	6092032	CONCRETE CURB LOW PROFILE TYPE F	252.00	-252.00	0.00	LF	0.00	\$55.00	\$0.00
		0001	1660	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	22.00	\$385.00	\$8,470.00
		0001	1670	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	0.00	7.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	1680	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,072.00	-23.00	1,049.00	SQYD	641.90	\$150.00	\$96,285.00
		0001	1690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,072.00	-23.00	1,049.00	SQYD	677.80	\$9.80	\$6,642.44
		0001	1700	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,072.00	-23.00	1,049.00	SQYD	677.80	\$18.75	\$12,708.75
		0001	1710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,623.00	-77.00	3,546.00	LF	2,317.00	\$3.85	\$8,920.45
		0001	1720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,623.00	-77.00	3,546.00	EA	1,343.00	\$19.00	\$25,517.00
		0001	1730	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	171.00	0.00	171.00	TONS	0.00	\$120.00	\$0.00
		0001	1740	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	780.50	0.00	780.50	SQYD	0.00	\$100.00	\$0.00
		0001	1750	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	2.00	4.00	EA	4.00	\$1,125.00	\$4,500.00
		0001	1760	6143013	MANHOLE FRAME AND COVER, TYPE 3	144.00	-3.00	141.00	EA	78.00	\$425.00	\$33,150.00
		0001	1770	6161005	CONSTRUCTION SIGNS	1,018.00	10.00	1,028.00	SQFT	873.00	\$9.00	\$7,857.00
		0001	1780	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00
		0001	1790	6161025	CHANNELIZER (TRIM-LINE)	615.00	0.00	615.00	EA	615.00	\$60.00	\$36,900.00
		0001	1800	6161030	TYPE 3 MOVEABLE BARRICADE	28.00	0.00	28.00	EA	18.00	\$225.00	\$4,050.00
		0001	1805	6161033	DIRECTION INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$200.00	\$3,600.00
		0001	1810	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	1820	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$16,000.00	\$32,000.00
		0001	1830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,214,390.00	\$1,214,390.00
		0001	1840	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	1.00	\$600.00	\$600.00
		0001	1850	6191000	PAVEMENT EDGE TREATMENT	33,626.00	0.00	33,626.00	LF	2,681.00	\$8.75	\$23,458.75
		0001	1860	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	917.00	5.00	922.00	LF	358.00	\$21.00	\$7,518.00
		0001	1870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	86.00	0.00	86.00	EA	38.00	\$220.00	\$8,360.00
		0001	1880	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	417.00	-10.00	407.00	EA	140.00	\$180.00	\$25,200.00
		0001	1890	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	52.00	-52.00	0.00	EA	0.00	\$32.00	\$0.00
		0001	1900	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	36,721.00	239.00	36,960.00	LF	14,792.00	\$0.30	\$4,437.60



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

Report Generated on July 4, 2025

**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)
230519-C06	J4S3405B				MARKING PAINT, TYPE L BEADS							
		0001	1910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,579.00	2,799.00	11,378.00	LF	6,918.00	\$0.45	\$3,113.10
		0001	1920	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71.00	-8.00	63.00	LF	63.00	\$23.00	\$1,449.00
		0001	1925	6207001	PAVEMENT MARKING REMOVAL	829.00	15.00	844.00	LF	115.00	\$2.25	\$258.75
		0001	1930	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	0.00	\$202.00	\$0.00
		0001	1940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76,541.00	665.20	77,206.20	SQYD	35,261.20	\$2.00	\$70,522.40
		0001	1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.30	\$65,600.00	\$19,680.00
		0001	1960	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	34.40	0.00	34.40	CUYD	34.40	\$1,150.00	\$39,560.00
		0001	1970	7034041	CLASS B-1 CONCRETE (CULVERTS)	2.10	3.00	5.10	CUYD	3.00	\$4,030.00	\$12,090.00
		0001	1980	7061030	REINFORCING STEEL (CULVERTS)	320.00	320.00	640.00	LB	640.00	\$2.50	\$1,600.00
		0001	1990	7061040	REINFORCING STEEL (RETAINING WALL)	2,630.00	0.00	2,630.00	LB	2,630.00	\$1.55	\$4,076.50
		0001	2000	7250312A	12 IN. PIPE GROUP B	24.00	0.00	24.00	LF	12.00	\$80.00	\$960.00
		0001	2010	7250315A	15 IN. PIPE GROUP B	385.00	-4.00	381.00	LF	381.00	\$81.00	\$30,861.00
		0001	2020	7250318A	18 IN. PIPE GROUP B	8,643.00	25.00	8,668.00	LF	3,810.00	\$83.00	\$316,230.00
		0001	2030	7250324A	24 IN. PIPE GROUP B	3,138.00	-390.00	2,748.00	LF	1,165.00	\$116.00	\$135,140.00
		0001	2040	7250330A	30 IN. PIPE GROUP B	60.00	0.00	60.00	LF	60.00	\$360.00	\$21,600.00
		0001	2050	7250336A	36 IN. PIPE GROUP B	259.00	0.00	259.00	LF	259.00	\$405.00	\$104,895.00
		0001	2060	7250342A	42 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	\$1,310.00	\$26,200.00
		0001	2070	7250412	12 IN. PIPE GROUP C	58.00	0.00	58.00	LF	0.00	\$70.30	\$0.00
		0001	2080	7259903	MISC.10 IN. PIPE GROUP B	6.00	0.00	6.00	LF	0.00	\$290.00	\$0.00
		0001	2090	7259903	MISC.27 IN. PIPE GROUP B	6.00	0.00	6.00	LF	0.00	\$420.00	\$0.00
		0001	2100	7261015	15 IN. PIPE GROUP A	75.00	-75.00	0.00	LF	0.00	\$81.00	\$0.00
		0001	2110	7261018	18 IN. PIPE GROUP A	2,112.00	52.00	2,164.00	LF	1,577.00	\$86.00	\$135,622.00
		0001	2120	7261024	24 IN. PIPE GROUP A	927.00	-52.00	875.00	LF	612.00	\$115.00	\$70,380.00
		0001	2130	7261036	36 IN. PIPE GROUP A	70.00	0.00	70.00	LF	70.00	\$196.00	\$13,720.00
		0001	2140	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	1.00	13.00	FT	0.00	\$685.00	\$0.00
		0001	2150	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	-6.00	0.00	FT	0.00	\$1,010.00	\$0.00
		0001	2160	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	336.00	-16.00	320.00	FT	142.57	\$1,340.00	\$191,043.80
		0001	2170	7319903	MISC.FIELD INLET	63.00	-42.00	21.00	LF	17.27	\$1,056.00	\$18,237.12
		0001	2180	7319903	MISC.JUNCTION BOX	13.00	-1.00	12.00	LF	5.81	\$1,142.00	\$6,635.02
		0001	2190	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	233.00	-14.00	219.00	LF	166.09	\$1,970.00	\$327,197.30
		0001	2200	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 5 FT	29.00	0.00	29.00	LF	28.47	\$1,985.00	\$56,512.95
		0001	2210	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 8 FT	14.00	0.00	14.00	LF	14.00	\$2,895.00	\$40,530.00
		0001	2220	7319903	MISC.PRECAST CONCRETE DROP INLET 5 FT X 8 FT	14.00	-6.00	8.00	LF	0.00	\$2,395.00	\$0.00
		0001	2230	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT	115.00	-13.00	102.00	LF	57.06	\$2,075.00	\$118,399.50
		0001	2240	7319903	MISC.TYPE S-1 INLET	7.00	4.00	11.00	LF	10.57	\$1,485.00	\$15,696.45
		0001	2250	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,080.00	\$1,080.00
		0001	2260	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,130.00	\$1,130.00
		0001	2270	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,570.00	\$0.00
		0001	2280	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,895.00	\$2,895.00
		0001	2290	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$785.00	\$0.00
		0001	2300	8031000A	TURF TYPE TALL FESCUE SODDING	25,878.00	24.00	25,902.00	SQYD	11,181.00	\$5.75	\$64,290.75
		0001	2310	8061003	SEDIMENT TRAP EXCAVATION	45.00	0.00	45.00	CUYD	5.00	\$24.70	\$123.50
		0001	2320	8061004	SEDIMENT TRAP ROCK	45.00	0.00	45.00	CUYD	5.00	\$130.00	\$650.00
		0001	2330	8061005	ROCK DITCH CHECK	783.00	0.00	783.00	LF	238.00	\$72.00	\$17,136.00
		0001	2340	8061007A	CURB INLET CHECK	185.00	0.00	185.00	EA	69.00	\$55.00	\$3,795.00
		0001	2350	8061016	SEDIMENT REMOVAL	385.00	0.00	385.00	CUYD	0.00	\$45.00	\$0.00
		0001	2360	8061017	TEMPORARY SEEDING	5.40	0.00	5.40	ACRE	0.00	\$1,400.00	\$0.00
		0001	2370	8061019	SILT FENCE	8,433.00	0.00	8,433.00	LF	1,943.00	\$3.25	\$6,314.75
		0001	2380	8064140	TYPE 3B EROSION CONTROL BLANKET	2,211.00	2,629.00	4,840.00	SQYD	4,840.00	\$1.80	\$8,712.00
		0030	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	18.00	-6.00	12.00	EA	10.00	\$1,494.00	\$14,940.00
		0030	2400	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	2.00	\$1,262.00	\$2,524.00
		0030	2410	9020513	SIGNAL HEAD, TYPE 3B	34.00	2.00	36.00	EA	30.00	\$1,382.00	\$41,460.00
		0030	2420	9020514	SIGNAL HEAD, TYPE 4B	11.00	1.00	12.00	EA	8.00	\$1,713.00	\$13,704.00
		0030	2430	9020833	SH-FLAT SHEET - SIGNAL SIGN	350.00	-28.50	321.50	SQFT	218.50	\$96.00	\$20,976.00



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

Report Generated on July 4, 2025

**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)
230519-C06	J4S3405B	0030	2440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	39.00	1.00	40.00	EA	28.00	\$171.00	\$4,788.00
		0030	2450	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	18.00	-6.00	12.00	EA	10.00	\$506.00	\$5,060.00
		0030	2460	9022708	POST, SIGNAL 8 FT.	18.00	12.00	30.00	EA	17.00	\$1,459.00	\$24,803.00
		0030	2470	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	-1.00	0.00	EA	0.00	\$9,477.00	\$0.00
		0030	2480	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	-2.00	0.00	EA	0.00	\$11,121.00	\$0.00
		0030	2490	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	1.00	\$13,008.00	\$13,008.00
		0030	2500	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	1.00	2.00	EA	2.00	\$13,646.00	\$27,292.00
		0030	2510	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	-1.00	1.00	EA	1.00	\$15,165.00	\$15,165.00
		0030	2520	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	1.00	\$15,877.00	\$15,877.00
		0030	2530	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	6.00	-2.00	4.00	EA	4.00	\$17,872.00	\$71,488.00
		0030	2540	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$19,270.00	\$19,270.00
		0030	2550	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	1.00	\$26,888.00	\$26,888.00
		0030	2560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	371.00	97.00	468.00	LF	280.00	\$37.75	\$10,570.00
		0030	2570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	144.00	55.00	199.00	LF	147.00	\$56.50	\$8,305.50
		0030	2580	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	58.00	-11.00	47.00	LF	35.00	\$71.50	\$2,502.50
		0030	2590	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,369.00	8.00	1,377.00	LF	1,004.00	\$52.50	\$52,710.00
		0030	2600	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,620.00	-470.00	1,150.00	LF	960.00	\$4.75	\$4,560.00
		0030	2610	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	490.00	10.00	500.00	LF	260.00	\$5.25	\$1,365.00
		0030	2620	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	3,750.00	-600.00	3,150.00	LF	2,680.00	\$2.00	\$5,360.00
		0030	2630	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,960.00	60.00	6,020.00	LF	4,180.00	\$2.00	\$8,360.00
		0030	2640	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,020.00	30.00	6,050.00	LF	4,200.00	\$2.50	\$10,500.00
		0030	2650	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,300.00	290.00	6,590.00	LF	5,130.00	\$3.25	\$16,672.50
		0030	2660	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,984.00	\$1,984.00
		0030	2670	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	9.00	\$2,726.00	\$24,534.00
		0030	2680	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	5.00	\$4,597.00	\$22,985.00
		0030	2690	9029100	BASE, CONCRETE	56.10	10.00	66.10	CUYD	47.62	\$3,752.50	\$178,694.05
		0030	2700	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	44.00	0.00	44.00	EA	24.00	\$1,792.00	\$43,008.00
		0030	2710	9029902	MISC.CCTV CAMERA ASSEMBLY RELOCATION	1.00	0.00	1.00	EA	1.00	\$3,503.00	\$3,503.00
		0030	2720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	44.00	0.00	44.00	EA	24.00	\$1,090.00	\$26,160.00
		0030	2730	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	6.00	0.00	6.00	EA	4.00	\$14,499.00	\$57,996.00
		0030	2740	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	3.00	\$27,953.00	\$83,859.00
		0030	2750	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$39,883.00	\$79,766.00
		0030	2760	9029902	MISC.VIDEO DETECTION CAMERA RELOCATION	1.00	1.00	2.00	EA	2.00	\$3,215.00	\$6,430.00
		0030	2770	9029902	MISC.WIRELESS RADIO SYSTEM RELOCATION	4.00	1.00	5.00	EA	4.00	\$3,895.00	\$15,580.00
		0040	2780	9031010	CONCRETE FOOTINGS, EMBEDDED	2.30	-1.50	0.80	CUYD	0.52	\$1,250.00	\$650.00
		0040	2790	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	0.00	\$15.50	\$0.00
		0040	2800	9031220	PIPE POSTS	300.00	0.00	300.00	LB	300.00	\$10.00	\$3,000.00
		0040	2810	9031270A	2 IN. PSST POST - 12 GA.	1,544.00	-163.00	1,381.00	LF	749.90	\$21.00	\$15,747.90
		0040	2820	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	122.00	-12.00	110.00	EA	58.00	\$110.00	\$6,380.00
		0040	2830	9031280	2.5 IN. PSST POST - 12 GA.	305.00	0.00	305.00	LF	182.40	\$23.00	\$4,195.20
		0040	2840	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20.00	0.00	20.00	EA	12.00	\$180.00	\$2,160.00
		0040	2850	9035004A	SH-FLAT SHEET	1,043.00	-26.00	1,017.00	SQFT	600.58	\$22.00	\$13,212.76
		0030	5101	9029902	MISC.POST, SIGNAL 4 FT.	0.00	3.00	3.00	EA	3.00	\$1,354.50	\$4,063.50
		0001	5102	7319903	MISC.PRECAST CONCRETE DROP INLET 3.5 FT X 4 FT	0.00	6.00	6.00	LF	6.00	\$1,295.00	\$7,770.00
		0030	5103	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	0.00	1.00	1.00	EA	1.00	\$8,111.25	\$8,111.25
		0030	5104	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	0.00	1.00	1.00	EA	0.00	\$9,397.50	\$0.00
		0030	5105	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	0.00	1.00	1.00	EA	1.00	\$15,487.50	\$15,487.50
		0030	5106	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	0.00	1.00	1.00	EA	1.00	\$18,138.75	\$18,138.75
		0030	5107	9023255	POST, TYPE C, 55 FT. ARM	0.00	2.00	2.00	EA	1.00	\$22,627.50	\$22,627.50
		0001	5108	7319903	MISC.PRECAST CONCRETE DROP INLET 5 FT X 4 FT	0.00	16.00	16.00	LF	16.00	\$1,585.00	\$25,360.00
		0001	5109	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT X 4 FT	0.00	10.00	10.00	LF	9.15	\$2,185.00	\$19,992.75
		0001	5110	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 4 FT	0.00	17.00	17.00	LF	17.00	\$2,095.00	\$35,615.00
		0001	5111	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	0.00	1.00	1.00	EA	1.00	\$3,990.00	\$3,990.00
		0001	5112	7319903	MISC.5 FT X 4 FT FIELD INLET	0.00	42.00	42.00	LF	42.00	\$1,422.00	\$59,724.00
		0001	5113	7319903	MISC.PRECAST CONCRTE DROP INLET 4 FT X 4 FT	0.00	4.00	4.00	LF	4.00	\$1,559.00	\$6,236.00
		0001	5114	7259902	MISC.5 BEND FOR 18 INCH PIPE	0.00	1.00	1.00	EA	1.00	\$380.00	\$380.00
		0001	5115	7319902	MISC.SAW CUTTING INLETS	0.00	2.00	2.00	EA	2.00	\$630.00	\$1,260.00
		0001	5116	7269923	SEWER	0.00	42.00	42.00	LF	42.00	\$214.00	\$8,988.00
		0001	5117	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,250.00	\$3,250.00



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

Report Generated on July 4, 2025

**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)
230519-C06	J4S3405B	0030	5118	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	1.00	\$9,363.90	\$9,363.90
		0001	5119	6099903	MISC.6 IN. CURB	0.00	2,000.00	2,000.00	LF	1,143.00	\$29.93	\$34,209.99
		0001	5120	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	136.00	136.00	LF	136.00	\$200.55	\$27,274.80
		0001	5121	6139907	MISC.PAVEMENT REPAIR PER CUBIC YARD	0.00	75.00	75.00	CUYD	41.58	\$293.69	\$12,211.63
		0001	5122	6089905	MISC. CONCRETE SIDEWALK, 4 IN.	0.00	10,493.00	10,493.00	SQYD	3,630.10	\$66.42	\$241,111.24
		0001	5123	6169902	MISC.ADA MOVABLE BARRICADES	0.00	10.00	10.00	EA	6.00	\$126.00	\$756.00
		0001	5124	4071007	TACK COAT - NON-TRACKING	0.00	4,707.00	4,707.00	GAL	2,577.00	\$4.57	\$11,776.89
		0001	5125	7269902	MISC.24" to 18" REDUCER	0.00	1.00	1.00	EA	1.00	\$802.00	\$802.00
		0001	5126	6069901	MISC.TYPE D GUARDRAIL	0.00	0.00	0.00	LS	0.00	\$2,850.75	\$0.00
		0001	5127	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,077.19	\$5,077.19
		0001	5128	8051000A	SEEDING - COOL SEASON GRASSES	0.00	1.00	1.00	ACRE	1.00	\$1,863.75	\$1,863.75
		0001	5129	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$600.00	\$600.00
		0001	5130	9039902	MISC.4 INCH POST RELOCATION	0.00	1.00	1.00	EA	1.00	\$890.00	\$890.00
		0001	5131	4071007	TACK COAT - NON-TRACKING	0.00	1,453.00	1,453.00	GAL	1,453.00	\$3.50	\$5,085.50
Project J4S3405B - Total Value Posted to Date as of Report Generated Date												\$8,055,074.92
230519-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$14,959,856.14



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

Report Generated on July 4, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J4S3405B

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
1410	2063000	CLASS 3 EXCAVATION	6/23/25	6/30/25	1	32.00	CUYD	J24 to J18	177+40		176+88		
			6/24/25	6/26/25	1	32.00	CUYD	J24 to J18	177+11				
				6/26/25	2	9.00	CUYD	J18	177+40				
			6/25/25	6/26/25	1	120.00	CUYD	I2 to I3	184+45				
			6/27/25	6/30/25	1	67.00	CUYD	I3	184+45				
			6/30/25	7/1/25	1	105.00	CUYD	I3 to I4A	184+48				
				7/1/25	2	25.00	CUYD	I4A	184+48				
1440	3040504	TYPE 5 AGGREGATE FOR BASE	6/16/25	6/18/25	1	7.00	SQYD	24 Hwy	175+53 RT				
1560	6081010	CONCRETE CURB RAMP	6/16/25	6/18/25	1	26.00	SQYD	24 Hwy	129+66		129+87 RT		
				6/18/25	2	13.00	SQYD	24 Hwy	142+15		142+32 RT		
				6/18/25	3	23.00	SQYD	24 Hwy	132+52				
1570	6081012	TRUNCATED DOMES	6/16/25	6/18/25	1	26.00	SQFT	24 Hwy	129+66		129_87 RT		
				6/18/25	2	28.00	SQFT	24 Hwy	142+15		142+32 RT		
				6/18/25	3	16.00	SQFT	24 Hwy	132+52				
1620	6089905	MISC. CONCRETE	6/16/25	6/18/25	1	7.00	SQYD	24 Hwy	175+53 RT				
1680	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/23/25	6/30/25	1	23.50	SQYD	J24 to J18	177+11		177+17		
			6/24/25	6/26/25	1	23.50	SQYD	J24 to J18	177+11				
			6/25/25	6/26/25	1	16.50	SQYD	I2 to I3	184+45				
			6/27/25	6/30/25	1	16.50	SQYD	I2 to I3	148+45				
1690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/23/25	6/30/25	1	23.50	SQYD	J24 to J18	177+10		177+17		
			6/24/25	6/26/25	1	23.50	SQYD	J24 to J18	177+11				
			6/25/25	6/26/25	1	16.50	SQYD	I2 to I3	184+45				
			6/26/25	6/30/25	1	16.50	SQYD	I2 to I3	184+45		184+51		
1700	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	6/23/25	6/30/25	1	23.50	SQYD	J24 to J18	177+11		177+17		
			6/24/25	6/26/25	1	23.50	SQYD	J24 to J18	177+11				
			6/25/25	6/26/25	1	16.50	SQYD	I2 to I3	184+45				
			6/26/25	6/30/25	1	16.50	SQYD	I2 to I3	184+45		184+51		
1710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/23/25	6/30/25	1	154.00	LF	J24 to J18	177+10		177+17		
			6/25/25	6/26/25	1	99.00	LF	I2 to I3	184+45				
1720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/23/25	6/30/25	1	62.00	EA	J24 to J18	177+11		177+17		
			6/24/25	6/26/25	1	44.00	EA	J24 to J18	177+11				
			6/25/25	6/26/25	1	44.00	EA	I2 to I3	184+45				
			6/27/25	6/30/25	1	37.00	EA	I2 to I3	148+45				
1760	6143013	MANHOLE FRAME AND COVER, TYPE 3	6/24/25	6/26/25	1	1.00	EA	J18	177+40				
			6/27/25	6/30/25	1	1.00	EA	I3	184+45				
			6/30/25	7/1/25	1	1.00	EA	I4A	184+48				
1860	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	6/19/25	6/30/25	1	235.00	LF	24 Hwy	126+85.5		175+00		
1870	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	6/19/25	6/30/25	1	32.00	EA	24 Hwy	126+85.5		175+00		
1880	6200036	PREF THERMO P/MT MARK, 30" WHT MIDBL	6/19/25	6/30/25	1	95.00	EA	24 Hwy	126+85.5		175+00		
1900	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/19/25	6/30/25	1	9,709.00	LF	24 Hwy	126+85.5		175+00		
1910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/19/25	6/30/25	1	2,876.00	LF	24 Hwy	126+85.5		175+00		
2020	7250318A	18 IN. PIPE CULVERT GROUP B	6/30/25	7/1/25	1	79.00	LF	I3 to I4A	184+48				
2110	7281018	18 IN. PIPE GROUP A	6/23/25	6/30/25	1	42.50	LF	J24 to J18	177+40		176+88		
			6/24/25	6/26/25	1	42.50	LF	J24 to J18	177+40				
2120	7261024	24 IN. PIPE GROUP A	6/25/25	6/26/25	1	64.00	LF	I2 to I3	184+45				
2160	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6/24/25	6/26/25	1	3.84	FT	J18	177+40				
2190	7319903	MISC. MANHOLES AND DROP INLETS	6/30/25	7/1/25	1	6.25	LF	I4A	184+48				
2210	7319903	MISC. MANHOLES AND DROP INLETS	6/27/25	6/30/25	1	9.00	LF	I3	184+48				
2300	8031000A	TURF TYPE TALL FESCUE SODDING	6/16/25	6/18/25	1	998.30	SQYD	24 Hwy	166+98				
			6/17/25	7/1/25	1	1,348.50	SQYD	24 Hwy	127+80		176+00		
			6/18/25	6/19/25	1	787.00	SQYD	24 Hwy	127+80		176+00		
			6/23/25	6/30/25	1	1,275.50	SQYD	24 Hwy	127+80		176+00		
2330	8061005	ROCK DITCH CHECK	6/17/25	7/1/25	1	12.00	LF	24 Hwy	175+75 RT				
2750	9029902	MISC.	6/16/25	6/18/25	1	1.00	EA	24 Hwy	132+65				
			6/19/25	6/30/25	1	1.00	EA	24 Hwy	160+47				
2780	9031010	CONCRETE FOOTINGS, EMBEDDED	6/17/25	7/1/25	1	0.52	CUYD	24 Hwy	127+89		176+00		
2800	9031220	PIPE POSTS	6/17/25	7/1/25	1	300.00	LB	24 Hwy	127+80		176+00		
2810	9031270A	2 IN. PSST POST - 12 GA.	6/16/25	6/18/25	1	212.70	LF	24 Hwy	127+80		176+00		
			6/17/25	7/1/25	1	60.10	LF	24 Hwy	127+80		176+00		
2820	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6/16/25	6/18/25	1	16.00	EA	24 Hwy	127+80		176+00		
			6/17/25	7/1/25	1	5.00	EA	24 Hwy	127+80		176+00		
2830	9031280	2.5 IN. PSST POST - 12 GA.	6/16/25	6/18/25	1	45.60	LF	24 Hwy	127+80		176+00		
			6/17/25	7/1/25	1	15.20	LF	24 Hwy	127+80		176+00		
2840	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6/16/25	6/18/25	1	3.00	EA	24 Hwy	127+80		176+00		
			6/17/25	7/1/25	1	1.00	EA	24 Hwy	127+80		176+00		
2850	9035004A	SH-FLAT SHEET	6/16/25	6/18/25	1	169.50	SQFT	24 Hwy	127+80		176+00		
			6/17/25	7/1/25	1	36.60	SQFT	24 Hwy	127+80		176+00		
5121	6139907	MISC.	6/23/25	6/30/25	1	2.58	CUYD	J24 to J18	177+10		177+17		
			6/24/25	6/26/25	1	2.58	CUYD	J24 to J18	177+11				
			6/25/25	6/26/25	1	1.38	CUYD	I2 TO I3	184+45				
			6/27/25	6/30/25	1	1.38	CUYD	I2 to I3	184+45				
5122	6089905	MISC. CONCRETE	6/16/25	6/18/25	1	34.50	SQYD	24 Hwy	129+36		129+66 RT		
5131	4071007	TACK COAT - NON-TRACKING	6/23/25	6/30/25	1	1,453.00	GAL	24 Hwy	126+85.5		176+00		

The information below this line are details for Construction Signs (if applicable).

No Data Available



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0030	CLASS A EXCAVATION	Other Item Adjustment	FUEL	6	Nov 16, 2023	baldwc2	\$63.57	This adjustment will zero out the system adjustment for the quantity of class A material corrected on this estimate pay period. An adjustment was made because the classification of excavation was computed incorrectly by the designers and change order 0007 corrected the misclassification of wall excavation to Class 4 rather than Class A.
					6	Nov 16, 2023	baldwc2	(\$41.65)	This adjustment corrects the reporting of wall excavation that was issued on estimate 0004 pay period and reported under Class A excavation. An adjustment was made because the classification of excavation was computed incorrectly by the designers and change order 0007 corrected the misclassification of wall excavation.
					9	Jan 2, 2024	baldwc2	\$4.59	The quantity of 164.0 CUYD was paid during estimate 0004 and 0005, which had different pay indexes. This adjustment cancels out the adjustment for this quantity on this estimate.
					9	Jan 2, 2024	baldwc2	(\$9.27)	This adjustment corrects the reporting of wall excavation on estimate 0004 pay period.
					9	Jan 2, 2024	baldwc2	(\$15.66)	This adjustment corrects the reporting of wall excavation on estimate 0005 pay period.
					FUEL - Total			\$1.58	
					Other Item Adjustment - Total			\$1.58	
				Price FUEL	4	Oct 16, 2023	SYSTEM	\$72.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Nov 2, 2023	SYSTEM	\$15.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 16, 2023	SYSTEM	(\$63.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Dec 18, 2023	SYSTEM	\$2.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jan 2, 2024	SYSTEM	(\$4.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Mar 18, 2024	SYSTEM	\$0.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Apr 2, 2024	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jul 1, 2024	SYSTEM	(\$22.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jul 16, 2024	SYSTEM	(\$24.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Aug 16, 2024	SYSTEM	(\$48.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$73.23)	
					Price FUEL - Total			(\$73.23)	
					0030 - Total			(\$71.65)	
	0040	COMPACTING EMBANKMENT	Material		10	Jan 16, 2024	SYSTEM	(\$591.90)	
					10	Jan 16, 2024	SYSTEM	\$591.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 2, 2024	SYSTEM	(\$591.00)	
					11	Feb 2, 2024	SYSTEM	\$591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	(\$609.00)	
					12	Feb 16, 2024	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Mar 4, 2024	SYSTEM	(\$3,696.00)	
					13	Mar 4, 2024	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 18, 2024	SYSTEM	(\$3,811.50)	
					14	Mar 18, 2024	SYSTEM	\$3,811.50	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0040	COMPACTING EMBANKMENT	Material			2024			Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total		\$0.00				
			0040 - Total						
	0090	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 16, 2024	SYSTEM	(\$10,081.36)	
					10	Jan 16, 2024	SYSTEM	\$10,081.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total		\$0.00				
			Overrun	Overrun	26	Sep 16, 2024	SYSTEM	(\$2,294.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	\$2,294.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			Overrun - Total			\$0.00			
			Overrun - Total		\$0.00				
			Price FUEL		10	Jan 16, 2024	SYSTEM	(\$32.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Feb 2, 2024	SYSTEM	(\$4.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Mar 18, 2024	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Apr 2, 2024	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Apr 17, 2024	SYSTEM	\$0.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Aug 1, 2024	SYSTEM	(\$28.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Aug 16, 2024	SYSTEM	(\$8.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	(\$22.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			(\$96.08)			
			Price FUEL - Total		(\$96.08)				
			0090 - Total						
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Dec 18, 2023	SYSTEM	(\$10,417.68)	
					8	Dec 18, 2023	SYSTEM	\$10,417.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 2, 2024	SYSTEM	(\$10,417.68)	
					9	Jan 2, 2024	SYSTEM	\$10,417.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	(\$10,417.68)	
					10	Jan 16, 2024	SYSTEM	\$10,417.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 1, 2024	SYSTEM	(\$33,776.99)	
					23	Aug 1, 2024	SYSTEM	\$33,776.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2024	SYSTEM	(\$54,364.31)	
					24	Aug 16, 2024	SYSTEM	\$54,364.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.





## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			Price FUEL		8	Dec 18, 2023	SYSTEM	\$14.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Apr 2, 2024	SYSTEM	\$0.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Apr 17, 2024	SYSTEM	\$0.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Aug 1, 2024	SYSTEM	(\$60.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Aug 16, 2024	SYSTEM	(\$37.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Sep 3, 2024	SYSTEM	(\$32.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	(\$33.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$149.12)		
			Price FUEL - Total				(\$149.12)		
	0100 - Total							(\$149.12)	
	0120	MISC.	Other Item Adjustment	ACAD	18	May 16, 2024	baldwc2	(\$16.62)	This AC adjustment is for work done on 5.10.2024
					19	Jun 3, 2024	baldwc2	(\$6.88)	AC adjustment for 5.17.24
					19	Jun 3, 2024	baldwc2	(\$6.64)	AC adjustment for 5.20.24
					19	Jun 3, 2024	baldwc2	(\$10.05)	AC adjustment for 5.21.24
					19	Jun 3, 2024	baldwc2	(\$3.32)	AC adjustment for 5.22.24
					19	Jun 3, 2024	baldwc2	(\$1.65)	AC adjustment for 5.23.24
					27	Oct 1, 2024	baldwc2	(\$14.66)	AC Adjustment for 9.25.24, Qty 9.35 Tons
					28	Oct 16, 2024	baldwc2	(\$31.21)	AC Adjustment for 10.9.24, Qty 13.51 Tons
			ACAD - Total				(\$91.03)		
			Other Item Adjustment - Total				(\$91.03)		
			0120 - Total						
	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	27	Oct 1, 2024	baldwc2	(\$2,913.65)	AC Adjustment 9.26.24. Qty 997.40 Tons.
					27	Oct 1, 2024	baldwc2	(\$5,533.87)	AC Adjustment for 9.27.24. 1,894.35 Tons.
					27	Oct 1, 2024	baldwc2	(\$348.45)	AC Adjustment for 9.30.24. 119.28 Tons.
			ACAD - Total				(\$8,795.97)		
			Other Item Adjustment - Total				(\$8,795.97)		
			Overrun	Overrun	27	Oct 1, 2024	SYSTEM	(\$16,239.30)	
					27	Oct 1, 2024	SYSTEM	\$16,239.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			Overrun - Total				\$0.00		
	Overrun - Total				\$0.00				
	0130 - Total							(\$8,795.97)	
	0140	TACK COAT	Overrun	Overrun	27	Oct 1, 2024	SYSTEM	(\$11,802.00)	
					27	Oct 1, 2024	SYSTEM	\$6,366.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
27					Oct 1, 2024	SYSTEM	\$5,435.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0140	TACK COAT	Overrun	Overrun					Estimate Exception 3 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			0140 - Total					\$0.00	
	0150	MISC.	Construction Stockpile		10	Jan 16, 2024	SYSTEM	(\$1,053.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2024	SYSTEM	(\$1,699.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2024	SYSTEM	(\$574.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 4, 2024	SYSTEM	(\$844.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 18, 2024	SYSTEM	(\$4,652.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 2, 2024	SYSTEM	(\$4,080.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 17, 2024	SYSTEM	(\$1,529.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 1, 2024	SYSTEM	(\$2,029.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 16, 2024	SYSTEM	(\$4,145.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Sep 3, 2024	SYSTEM	(\$4,684.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Sep 16, 2024	SYSTEM	(\$3,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	(\$1,129.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,200.27)	
				Construction Stockpile - Total				(\$30,200.27)	
				Construction Stockpile STMI	3	Oct 2, 2023	SYSTEM	\$30,200.27	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$30,200.27	
				Construction Stockpile STMI - Total				\$30,200.27	
			Material		10	Jan 16, 2024	SYSTEM	(\$17,561.25)	
					10	Jan 16, 2024	SYSTEM	\$17,561.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	(\$245.30)	
					12	Feb 16, 2024	SYSTEM	\$245.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	27	Oct 1, 2024	baldwc2	(\$1,243.28)	AC Adjustment for 9.26.24. Qty 425.6 tons.
				ACAD - Total				(\$1,243.28)	
			FUEL		11	Feb 2, 2024	baldwc2	(\$40.54)	This adjustment is for the optional pavement placed on January 5th, 2024.
					14	Mar 18, 2024	baldwc2	\$0.92	24 hwy
					15	Apr 2, 2024	baldwc2	\$0.79	24 Hwy
					16	Apr 17, 2024	baldwc2	\$4.91	24 Hwy
					23	Aug 1, 2024	baldwc2	(\$38.17)	Fuel Adjustment
					24	Aug 16, 2024	baldwc2	(\$77.97)	Fuel Adjustment



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0150	MISC.	Other Item Adjustment	FUEL	25	Sep 3, 2024	baldwc2	(\$88.11)	Fuel Adjustment
					26	Sep 16, 2024	baldwc2	(\$114.91)	Fuel Adjustment
					27	Oct 1, 2024	baldwc2	(\$7.46)	Fuel Adjustment
					37	Mar 3, 2025	baldwc2	\$0.04	This fuel adjustment did not get included on estimate 0015. Quantity was 29.0 SQYD and work was completed on 3.22.24.
					FUEL - Total			(\$360.50)	
					Other Item Adjustment - Total			(\$1,603.78)	
					0150 - Total			(\$1,603.78)	
	0220	TRUNCATED DOMES	Material		6	Nov 16, 2023	SYSTEM	(\$66.00)	
					7	Dec 4, 2023	SYSTEM	(\$66.00)	
					- Total			(\$132.00)	
					Material - Total			(\$132.00)	
			MaterialCredit		7	Dec 4, 2023	SYSTEM	\$66.00	
					8	Dec 18, 2023	SYSTEM	\$66.00	
					- Total			\$132.00	
					MaterialCredit - Total			\$132.00	
					0220 - Total			\$0.00	
	0230	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	Other Item Adjustment	MATL	17	May 2, 2024	baldwc2	\$4,105.50	This adjustment is to pay for the material not used for this line item as decided by the engineer. There was 46.0 feet of handrail that was made before the decision was made not to construct the steps at walls 5 and 6 as well as the handrails at Station 43+60 RT.  46 feet X \$85.00 = \$3,910.00 X 5% markup = \$4,105.50 PO # 101009.
								\$4,105.50	
								\$4,105.50	
								\$4,105.50	
	0240	4 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		26	Sep 16, 2024	SYSTEM	(\$100.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$100.10)	
					Construction Stockpile - Total			(\$100.10)	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$100.10	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$100.10	
					Construction Stockpile STMI - Total			\$100.10	
	0250	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		18	May 16, 2024	SYSTEM	(\$814.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	(\$1,133.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,947.79)	
					Construction Stockpile - Total			(\$1,947.79)	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$1,947.79	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,947.79	
					Construction Stockpile STMI - Total			\$1,947.79	
			Material		18	May 16, 2024	SYSTEM	(\$22,200.00)	
					18	May 16, 2024	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 3, 2024	SYSTEM	(\$22,200.00)	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3405	0250	6 IN. CONCRETE MEDIAN STRIP	Material		19	Jun 3, 2024	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					20	Jun 18, 2024	SYSTEM	(\$22,200.00)				
					20	Jun 18, 2024	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					21	Jul 1, 2024	SYSTEM	(\$22,200.00)				
					21	Jul 1, 2024	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			0250 - Total							\$0.00		
			0260	PAVED APPROACH, 7 IN.	Construction Stockpile		13	Mar 4, 2024	SYSTEM	(\$24.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							14	Mar 18, 2024	SYSTEM	(\$10.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							26	Sep 16, 2024	SYSTEM	(\$17.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						(\$52.52)	
					Construction Stockpile - Total						(\$52.52)	
Construction Stockpile STMI		3			Oct 2, 2023	SYSTEM	\$52.52	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total				\$52.52						
Construction Stockpile STMI - Total							\$52.52					
Price FUEL		14			Mar 18, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		26			Sep 16, 2024	SYSTEM	(\$8.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total				(\$8.82)						
Price FUEL - Total							(\$8.82)					
0260 - Total							(\$8.82)					
0270	PAVED APPROACH, 8 IN.	Construction Stockpile		10	Jan 16, 2024	SYSTEM	(\$86.93)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				12	Feb 16, 2024	SYSTEM	(\$127.15)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				13	Mar 4, 2024	SYSTEM	(\$623.35)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				14	Mar 18, 2024	SYSTEM	(\$728.53)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				15	Apr 2, 2024	SYSTEM	(\$607.89)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				16	Apr 17, 2024	SYSTEM	(\$101.33)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				23	Aug 1, 2024	SYSTEM	(\$239.24)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				24	Aug 16, 2024	SYSTEM	(\$395.95)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				25	Sep 3, 2024	SYSTEM	(\$132.66)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				26	Sep 16, 2024	SYSTEM	(\$171.77)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				27	Oct 1, 2024	SYSTEM	(\$19.22)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$3,234.02)		
		Construction Stockpile - Total						(\$3,234.02)				
Construction Stockpile		3	Oct 2, 2023	SYSTEM	\$3,234.02	Payment Estimate Item Adjustment generated Stockpile Transaction						



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3405	0270	PAVED APPROACH, 8 IN.	STMI	- Total				\$3,234.02			
			Construction Stockpile STMI - Total				\$3,234.02				
			Material		10	Jan 16, 2024	SYSTEM	(\$13,979.75)			
					10	Jan 16, 2024	SYSTEM	\$13,979.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					12	Feb 16, 2024	SYSTEM	(\$34,427.00)			
					12	Feb 16, 2024	SYSTEM	\$34,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					13	Mar 4, 2024	SYSTEM	(\$134,673.25)			
					13	Mar 4, 2024	SYSTEM	\$134,673.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					14	Mar 18, 2024	SYSTEM	(\$27,937.11)			
					14	Mar 18, 2024	SYSTEM	\$27,937.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Apr 2, 2024	SYSTEM	(\$125,695.86)			
					15	Apr 2, 2024	SYSTEM	\$125,695.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					16	Apr 17, 2024	SYSTEM	(\$142,760.11)			
					16	Apr 17, 2024	SYSTEM	\$142,760.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total				\$0.00		
			Material - Total				\$0.00				
			Price FUEL		10	Jan 16, 2024	SYSTEM	(\$32.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Mar 18, 2024	SYSTEM	\$1.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Apr 2, 2024	SYSTEM	\$1.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Apr 17, 2024	SYSTEM	\$3.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					23	Aug 1, 2024	SYSTEM	(\$43.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					24	Aug 16, 2024	SYSTEM	(\$72.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					25	Sep 3, 2024	SYSTEM	(\$30.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					26	Sep 16, 2024	SYSTEM	(\$51.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					27	Oct 1, 2024	SYSTEM	(\$28.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$253.76)				
			Price FUEL - Total				(\$253.76)				
			0270 - Total								(\$253.76)
			0280	CONCRETE SIDEWALK, 4 IN.	Material		15	Apr 2, 2024	SYSTEM	(\$23,316.00)	
							15	Apr 2, 2024	SYSTEM	\$23,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							16	Apr 17, 2024	SYSTEM	(\$68,273.00)	
							16	Apr 17, 2024	SYSTEM	\$68,273.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3405	0280	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 3 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
		0280 - Total							\$0.00		
	0290	MISC. CONCRETE	Material		15	Apr 2, 2024	SYSTEM	(\$79,380.00)			
					15	Apr 2, 2024	SYSTEM	\$79,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					16	Apr 17, 2024	SYSTEM	(\$176,652.00)			
					16	Apr 17, 2024	SYSTEM	\$176,652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			0290 - Total							\$0.00	
			0310	CURB AND GUTTER TYPE B	Construction Stockpile		9	Jan 2, 2024	SYSTEM	(\$586.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12				Feb 16, 2024	SYSTEM	(\$1,196.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		13				Mar 4, 2024	SYSTEM	(\$394.86)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		14				Mar 18, 2024	SYSTEM	(\$489.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		15				Apr 2, 2024	SYSTEM	(\$446.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		16				Apr 17, 2024	SYSTEM	(\$368.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		23				Aug 1, 2024	SYSTEM	(\$749.02)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		24				Aug 16, 2024	SYSTEM	(\$609.59)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		25				Sep 3, 2024	SYSTEM	(\$996.31)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		26				Sep 16, 2024	SYSTEM	(\$932.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		27				Oct 1, 2024	SYSTEM	(\$50.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total					(\$6,820.53)					
	Construction Stockpile - Total				(\$6,820.53)						
	Construction Stockpile STMI				3	Oct 2, 2023	SYSTEM	\$6,820.53	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total				\$6,820.53					
	Construction Stockpile STMI - Total				\$6,820.53						
	Material				9	Jan 2, 2024	SYSTEM	(\$25,622.00)			
					9	Jan 2, 2024	SYSTEM	\$25,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Jan 16, 2024	SYSTEM	(\$25,622.00)			
					10	Jan 16, 2024	SYSTEM	\$25,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					12	Feb 16, 2024	SYSTEM	(\$80,592.00)			
					12	Feb 16, 2024	SYSTEM	\$80,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					15	Apr 2, 2024	SYSTEM	(\$140,760.00)			



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3405	0310	CURB AND GUTTER TYPE B	Material		15	Apr 2, 2024	SYSTEM	\$140,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					24	Aug 16, 2024	SYSTEM	(\$218,822.00)		
					24	Aug 16, 2024	SYSTEM	\$218,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0310 - Total							\$0.00		
	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Dec 4, 2023	SYSTEM	(\$34,839.20)		
					7	Dec 4, 2023	SYSTEM	\$34,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Dec 18, 2023	SYSTEM	(\$39,856.40)		
					8	Dec 18, 2023	SYSTEM	\$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
9					Jan 2, 2024	SYSTEM	(\$39,856.40)			
9					Jan 2, 2024	SYSTEM	\$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
10					Jan 16, 2024	SYSTEM	(\$39,856.40)			
10					Jan 16, 2024	SYSTEM	\$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
11					Feb 2, 2024	SYSTEM	(\$39,856.40)			
11					Feb 2, 2024	SYSTEM	\$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
- Total					\$0.00					
Material - Total					\$0.00					
Overrun					Overrun	25	Sep 3, 2024	SYSTEM	(\$296.00)	
						25	Sep 3, 2024	SYSTEM	\$296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						26	Sep 16, 2024	SYSTEM	(\$296.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	26	Sep 16, 2024	SYSTEM	\$296.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
Overrun - Total			\$0.00							
Overrun - Total			\$0.00							
0340 - Total							\$0.00			
0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		7	Dec 4, 2023	SYSTEM	(\$4,307.45)			
				7	Dec 4, 2023	SYSTEM	\$4,307.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				8	Dec 18, 2023	SYSTEM	(\$4,744.15)			
				8	Dec 18, 2023	SYSTEM	\$4,744.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0360 - Total							\$0.00			



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0390	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	27	Oct 1, 2024	baldwc2	(\$216.33)	AC Adjustment for 9.25.24. Qty 89.3 Tons.
				ACAD - Total				(\$216.33)	
				Other Item Adjustment - Total				(\$216.33)	
				0390 - Total				(\$216.33)	
	0430	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Oct 2, 2023	SYSTEM	(\$1,700.00)	
					3	Oct 2, 2023	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 16, 2023	SYSTEM	(\$4,250.00)	
					4	Oct 16, 2023	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2023	SYSTEM	(\$5,950.00)	
					5	Nov 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0430 - Total				\$0.00				
	0570	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	32	Dec 16, 2024	longs3	\$190.11	10,072.0 X 83.89% = 8,449.4 LF X (0.45 x 5% =0.225) = \$190.11  This is for the Retroreflectivity bonus.
				REFL - Total				\$190.11	
				Other Item Adjustment - Total				\$190.11	
				0570 - Total				\$190.11	
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	32	Dec 16, 2024	longs3	\$103.43	4,179.0 X 90% = 3,761.1 LF X (0.55 X 5% = 0.275) = \$103.43  This is for the Retroreflectivity bonus.
				REFL - Total				\$103.43	
				Other Item Adjustment - Total				\$103.43	
				0580 - Total				\$103.43	
	0650	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		7	Dec 4, 2023	SYSTEM	(\$70,584.00)	
					7	Dec 4, 2023	SYSTEM	\$70,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 18, 2023	SYSTEM	(\$132,172.00)	
					8	Dec 18, 2023	SYSTEM	\$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 2, 2024	SYSTEM	(\$132,172.00)	
					9	Jan 2, 2024	SYSTEM	\$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	(\$132,172.00)	
					10	Jan 16, 2024	SYSTEM	\$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Feb 2, 2024	SYSTEM	(\$132,172.00)	
					11	Feb 2, 2024	SYSTEM	\$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	(\$132,172.00)	





## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0650	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		12	Feb 16, 2024	SYSTEM	\$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0650 - Total								\$0.00
0690	REINFORCING STEEL (RETAINING WALL)	Material		5	Nov 2, 2023	SYSTEM	(\$1,475.60)		
				5	Nov 2, 2023	SYSTEM	\$1,475.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Nov 16, 2023	SYSTEM	(\$1,681.75)		
				6	Nov 16, 2023	SYSTEM	\$1,681.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				7	Dec 4, 2023	SYSTEM	(\$44,117.65)		
				7	Dec 4, 2023	SYSTEM	\$44,117.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				8	Dec 18, 2023	SYSTEM	(\$35,236.15)		
				8	Dec 18, 2023	SYSTEM	\$35,236.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				9	Jan 2, 2024	SYSTEM	(\$35,236.15)		
				9	Jan 2, 2024	SYSTEM	\$35,236.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				10	Jan 16, 2024	SYSTEM	(\$35,236.15)		
				10	Jan 16, 2024	SYSTEM	\$35,236.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0690 - Total					
0760	18 IN. PIPE GROUP A	Overrun	Overrun	21	Jul 1, 2024	SYSTEM	(\$105.55)		
				21	Jul 1, 2024	SYSTEM	\$105.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				22	Jul 16, 2024	SYSTEM	(\$105.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				22	Jul 16, 2024	SYSTEM	\$105.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00	
				Overrun - Total				\$0.00	
0760 - Total								\$0.00	
0870	30 IN. GROUP B FLARED END SEC	Material		20	Jun 18, 2024	SYSTEM	(\$1,105.00)		
				20	Jun 18, 2024	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
0870 - Total								\$0.00	
1020	SH-FLAT SHEET - SIGNAL SIGN	Material		17	May 2, 2024	SYSTEM	(\$6,138.00)		
				17	May 2, 2024	SYSTEM	\$6,138.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3405	1020	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			1020 - Total							\$0.00
	1080	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		17	May 2, 2024	SYSTEM	(\$45,495.00)		
					17	May 2, 2024	SYSTEM	\$45,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	1080 - Total							\$0.00		
	1100	CONTROLLER ASSEMBLY HOUSING,	Material		15	Apr 2, 2024	SYSTEM	(\$26,645.00)		
					15	Apr 2, 2024	SYSTEM	\$26,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	1100 - Total							\$0.00		
	1140	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		7	Dec 4, 2023	SYSTEM	(\$4,361.00)		
					7	Dec 4, 2023	SYSTEM	\$4,361.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	1140 - Total							\$0.00		
	1210	PULL BOX, PREFORMED CLASS 2	Material		15	Apr 2, 2024	SYSTEM	(\$5,476.00)		
					15	Apr 2, 2024	SYSTEM	\$5,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	1210 - Total							\$0.00		
	1220	PULL BOX, PREFORMED CLASS 3	Material		15	Apr 2, 2024	SYSTEM	(\$13,830.00)		
					15	Apr 2, 2024	SYSTEM	\$13,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	1220 - Total							\$0.00		
	1290	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	(\$16,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$16,888.00)		
			Construction Stockpile - Total						(\$16,888.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$16,888.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$16,888.00		
			Construction Stockpile STMI - Total						\$16,888.00	
	1290 - Total							\$0.00		
	1310	2 IN. PSST POST - 12 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	(\$2,419.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Jun 3, 2024	SYSTEM	(\$562.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Oct 1,	SYSTEM	(\$605.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3405	1310	2 IN. PSST POST - 12 GA.	Construction Stockpile			2024					
					28	Oct 16, 2024	SYSTEM	(\$1,469.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$5,057.41)		
			Construction Stockpile - Total					(\$5,057.41)			
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	\$5,057.41	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$5,057.41	
			Construction Stockpile STMI - Total					\$5,057.41			
			1310 - Total					\$0.00			
			1320	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	(\$582.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
							19	Jun 3, 2024	SYSTEM	(\$135.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
	27	Oct 1, 2024					SYSTEM	(\$149.61)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	28	Oct 16, 2024					SYSTEM	(\$359.06)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total					(\$1,226.80)					
	Construction Stockpile - Total					(\$1,226.80)					
	Construction Stockpile STMI				9	Jan 2, 2024	SYSTEM	\$1,226.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$1,226.80	
	Construction Stockpile STMI - Total					\$1,226.80					
	1320 - Total					\$0.00					
	1330	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	(\$770.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Oct 1, 2024	SYSTEM	(\$339.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
28					Oct 16, 2024	SYSTEM	(\$506.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total						(\$1,615.96)					
Construction Stockpile - Total					(\$1,615.96)						
Construction Stockpile STMI				9	Jan 2, 2024	SYSTEM	\$1,615.96	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$1,615.96		
Construction Stockpile STMI - Total					\$1,615.96						
1330 - Total					\$0.00						
1340			DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	(\$426.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	27	Oct 1, 2024				SYSTEM	(\$170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	28	Oct 16, 2024				SYSTEM	(\$255.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total						(\$852.00)				
	Construction Stockpile - Total					(\$852.00)					
	Construction Stockpile STMI			9	Jan 2, 2024	SYSTEM	\$852.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$852.00		
	Construction Stockpile STMI - Total					\$852.00					
	1340 - Total					\$0.00					
	1350	SH-FLAT SHEET		Construction Stockpile		17	May 2, 2024	SYSTEM	(\$2,252.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
19			Jun 3, 2024			SYSTEM	(\$278.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
27			Oct 1, 2024			SYSTEM	(\$702.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
28			Oct 16, 2024			SYSTEM	(\$702.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	1350	SH-FLAT SHEET	Construction Stockpile			2024			
				- Total				(\$3,936.00)	
			Construction Stockpile - Total				(\$3,936.00)		
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	\$3,936.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,936.00	
			Construction Stockpile STMI - Total				\$3,936.00		
			1350 - Total						
	5005	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	May 2, 2024	SYSTEM	(\$15,487.50)	
					17	May 2, 2024	SYSTEM	\$15,487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			5005 - Total						
	5010	MISC. HIGHWAY LIGHTING	Material		8	Dec 18, 2023	SYSTEM	(\$911.88)	
					8	Dec 18, 2023	SYSTEM	\$911.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			5010 - Total						
	5015	EMBANKMENT IN PLACE	Material		12	Feb 16, 2024	SYSTEM	(\$4,200.00)	
					12	Feb 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 4, 2024	SYSTEM	(\$4,200.00)	
					13	Mar 4, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 18, 2024	SYSTEM	(\$4,200.00)	
					14	Mar 18, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	(\$4,200.00)	
					15	Apr 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
5015 - Total							\$0.00		
5021	POWER SUPPLY ASSEMBLY, TYPE 2	Material		21	Jul 1, 2024	SYSTEM	(\$9,363.90)		
				21	Jul 1, 2024	SYSTEM	\$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				22	Jul 16, 2024	SYSTEM	(\$9,363.90)		
				22	Jul 16, 2024	SYSTEM	\$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				23	Aug 1, 2024	SYSTEM	(\$9,363.90)		
				23	Aug 1, 2024	SYSTEM	\$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	5021	POWER SUPPLY ASSEMBLY, TYPE 2	Material		24	Aug 16, 2024	SYSTEM	(\$9,363.90)	
					24	Aug 16, 2024	SYSTEM	\$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Sep 3, 2024	SYSTEM	(\$9,363.90)	
					25	Sep 3, 2024	SYSTEM	\$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			5021 - Total			\$0.00			
J4S3405 - Total								(\$6,887.50)	
J4S3405B	1380	CLASS A EXCAVATION	Price FUEL		28	Oct 16, 2024	SYSTEM	(\$43.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 2, 2024	SYSTEM	(\$65.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Dec 16, 2024	SYSTEM	(\$23.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Mar 3, 2025	SYSTEM	(\$73.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Apr 2, 2025	SYSTEM	(\$62.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Apr 16, 2025	SYSTEM	(\$136.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Jun 16, 2025	SYSTEM	(\$106.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$512.84)	
					Price FUEL - Total			(\$512.84)	
					1380 - Total			(\$512.84)	
	1390	COMPACTING EMBANKMENT	Material		29	Nov 4, 2024	SYSTEM	(\$237.00)	
					29	Nov 4, 2024	SYSTEM	\$237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1390 - Total			\$0.00					
	1440	TYPE 5 AGGREGATE FOR BASE	Price FUEL		28	Oct 16, 2024	SYSTEM	(\$36.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Nov 4, 2024	SYSTEM	(\$0.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
31					Dec 2, 2024	SYSTEM	(\$30.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
37					Mar 3, 2025	SYSTEM	(\$2.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
37					Mar 3, 2025	SYSTEM	(\$26.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
38					Mar 17, 2025	SYSTEM	(\$42.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
40					Apr 16, 2025	SYSTEM	(\$40.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
44					Jun 16, 2025	SYSTEM	(\$109.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
45					Jul 1, 2025	SYSTEM	(\$0.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total					(\$289.63)				
Price FUEL - Total					(\$289.63)				
1440 - Total					(\$289.63)				
1450	TYPE 5	Material		39	Apr 2,	SYSTEM	(\$27,241.93)		



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3405B	1450	AGGREGATE FOR BASE (6 IN. THICK)	Material			2025					
					39	Apr 2, 2025	SYSTEM	\$27,241.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user longs3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					40	Apr 16, 2025	SYSTEM	(\$81,385.93)			
					40	Apr 16, 2025	SYSTEM	\$81,385.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					41	May 2, 2025	SYSTEM	(\$81,385.93)			
					41	May 2, 2025	SYSTEM	\$81,385.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					42	May 16, 2025	SYSTEM	(\$81,385.93)			
					42	May 16, 2025	SYSTEM	\$81,385.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					43	Jun 2, 2025	SYSTEM	(\$81,385.93)			
					43	Jun 2, 2025	SYSTEM	\$81,385.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					44	Jun 16, 2025	SYSTEM	(\$19,341.03)			
					44	Jun 16, 2025	SYSTEM	\$19,341.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					45	Jul 1, 2025	SYSTEM	(\$19,341.03)			
					45	Jul 1, 2025	SYSTEM	\$19,341.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Price FUEL		28	Oct 16, 2024	SYSTEM	(\$53.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							31	Dec 2, 2024	SYSTEM	(\$112.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							32	Dec 16, 2024	SYSTEM	(\$24.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							37	Mar 3, 2025	SYSTEM	(\$23.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			39	Apr 2, 2025			SYSTEM	(\$148.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			40	Apr 16, 2025			SYSTEM	(\$149.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			44	Jun 16, 2025			SYSTEM	(\$129.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total			(\$640.08)					
			Price FUEL - Total			(\$640.08)					
			1450 - Total								(\$640.08)
			1470	MISC.	Other Item Adjustment	ACAD	42	May 16, 2025	baldwc2	(\$88.62)	AC Adjustment for 5.6.25
							44	Jun 16, 2025	baldwc2	(\$18.49)	ACPA for 6.6.25
					ACAD - Total			(\$107.11)			
					Other Item Adjustment - Total			(\$107.11)			
					1470 - Total						
			1480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C)	Other Item Adjustment	ACAD	30	Nov 19, 2024	baldwc2	(\$2,548.00)	This AC adjustment is for material placed11.6.24
							30	Nov 19,	baldwc2	(\$130.92)	This AC adjustment is for material placed on 11.7.24



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Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3405B	1480	MIX)	Other Item Adjustment	ACAD		2024					
					44	Jun 16, 2025	baldwc2	(\$4,791.91)	ACPA for 6.6.25		
					44	Jun 16, 2025	baldwc2	(\$5,934.19)	ACPA for 6.9.25		
					44	Jun 16, 2025	baldwc2	(\$59.42)	ACPA for 6.10.25		
					ACAD - Total			(\$13,464.44)			
			Other Item Adjustment - Total			(\$13,464.44)					
			1480 - Total			(\$13,464.44)					
			1500	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	(\$729.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
							29	Nov 4, 2024	SYSTEM	(\$501.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
							30	Nov 19, 2024	SYSTEM	(\$45.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
31	Dec 2, 2024	SYSTEM					(\$1,509.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
32	Dec 16, 2024	SYSTEM					(\$1,381.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
33	Jan 2, 2025	SYSTEM					(\$760.45)	Payment Estimate Item Adjustment generated Stockpile Transaction			
36	Feb 18, 2025	SYSTEM					(\$384.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
36	Feb 18, 2025	SYSTEM					(\$129.98)	Payment Estimate Item Adjustment generated Stockpile Transaction			
39	Apr 2, 2025	SYSTEM					(\$2,400.95)	Payment Estimate Item Adjustment generated Stockpile Transaction			
40	Apr 16, 2025	SYSTEM					(\$726.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
41	May 2, 2025	SYSTEM					(\$3,890.01)	Payment Estimate Item Adjustment generated Stockpile Transaction			
42	May 16, 2025	SYSTEM					(\$5,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
43	Jun 2, 2025	SYSTEM					(\$121.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							(\$17,742.23)				
Construction Stockpile - Total							(\$17,742.23)				
Construction Stockpile STMI		3			Oct 2, 2023	SYSTEM	\$51,901.63	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total			\$51,901.63						
Construction Stockpile STMI - Total					\$51,901.63						
Material						28	Oct 16, 2024	SYSTEM	(\$11,635.75)		
						28	Oct 16, 2024	SYSTEM	\$11,635.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						29	Nov 4, 2024	SYSTEM	(\$19,642.00)		
						29	Nov 4, 2024	SYSTEM	\$19,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						30	Nov 19, 2024	SYSTEM	(\$20,389.25)		
						30	Nov 19, 2024	SYSTEM	\$20,389.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						31	Dec 2, 2024	SYSTEM	(\$44,504.08)		
						31	Dec 2, 2024	SYSTEM	\$44,504.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3405B	1500	MISC.	Material		32	Dec 16, 2024	SYSTEM	(\$13,194.30)		
					32	Dec 16, 2024	SYSTEM	\$13,194.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user longs3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total					\$0.00
				Material - Total					\$0.00	
			Other Item Adjustment	ACAD	30	Nov 19, 2024	baldwc2	(\$71.70)	This AC adjustment is for material placed on 11.6.24	
					44	Jun 16, 2025	baldwc2	(\$838.14)	ACPA for 6.6.25	
					ACAD - Total					(\$909.84)
			FUEL		28	Oct 16, 2024	baldwc2	(\$23.74)	Fuel Adjustment, Qty 109.0 SQYD.	
					29	Nov 4, 2024	baldwc2	(\$16.34)	Fuel Adjustment	
					30	Nov 19, 2024	baldwc2	(\$1.52)	This fuel adjustment is for material placed during the 2nd estimate period for October.	
					31	Dec 2, 2024	baldwc2	(\$59.64)	Fuel Adjustment	
					32	Dec 16, 2024	longs3	(\$54.02)	Fuel adjustment	
					33	Jan 2, 2025	longs3	(\$29.74)	Fuel Adjustment	
					36	Feb 18, 2025	baldwc2	(\$17.74)	Fuel Adjustment	
					39	Apr 2, 2025	longs3	(\$86.79)	Fuel Adjustment	
					40	Apr 16, 2025	baldwc2	(\$86.79)	Fuel Adjustment	
					41	May 2, 2025	baldwc2	(\$132.42)	Fuel Adjustment	
					42	May 16, 2025	baldwc2	(\$252.08)	Fuel Adjustment	
					43	Jun 2, 2025	baldwc2	(\$5.95)	Fuel Adjustment	
						FUEL - Total				
				Other Item Adjustment - Total					(\$1,676.61)	
	1500 - Total								\$32,482.79	
	1560	CONCRETE CURB RAMP	Material		29	Nov 4, 2024	SYSTEM	(\$15,640.00)		
					29	Nov 4, 2024	SYSTEM	\$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total					\$0.00
				Material - Total					\$0.00	
	1560 - Total								\$0.00	
	1580	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		44	Jun 16, 2025	SYSTEM	(\$302.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					(\$302.06)
				Construction Stockpile - Total					(\$302.06)	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$302.06	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$302.06
		Construction Stockpile STMI - Total					\$302.06			
	1580 - Total								\$0.00	
	1590	PAVED APPROACH, 7 IN.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	(\$55.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Dec 16, 2024	SYSTEM	(\$29.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	





## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3405B	1590	PAVED APPROACH, 7 IN.	Construction Stockpile		33	Jan 2, 2025	SYSTEM	(\$29.49)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$114.76)				
			Construction Stockpile - Total			(\$114.76)					
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$1,422.08	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$1,422.08				
			Construction Stockpile STMI - Total			\$1,422.08					
			Price FUEL		29	Nov 4, 2024	SYSTEM	(\$15.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					32	Dec 16, 2024	SYSTEM	(\$10.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					33	Jan 2, 2025	SYSTEM	(\$10.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$36.23)			
					Price FUEL - Total			(\$36.23)			
			1590 - Total							\$1,271.09	
			1600	PAVED APPROACH, 8 IN.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	(\$234.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
							29	Nov 4, 2024	SYSTEM	(\$151.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
	31	Dec 2, 2024					SYSTEM	(\$137.35)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	32	Dec 16, 2024					SYSTEM	(\$107.01)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	39	Apr 2, 2025					SYSTEM	(\$473.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	40	Apr 16, 2025					SYSTEM	(\$492.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	41	May 2, 2025					SYSTEM	(\$311.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	44	Jun 16, 2025					SYSTEM	(\$3.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total				(\$1,910.95)						
	Construction Stockpile - Total				(\$1,910.95)						
	Construction Stockpile STMI				3	Oct 2, 2023	SYSTEM	\$4,982.33	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$4,982.33			
	Construction Stockpile STMI - Total				\$4,982.33						
	Price FUEL				28	Oct 16, 2024	SYSTEM	(\$77.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					29	Nov 4, 2024	SYSTEM	(\$50.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
31					Dec 2, 2024	SYSTEM	(\$55.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
32					Dec 16, 2024	SYSTEM	(\$42.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
39					Apr 2, 2025	SYSTEM	(\$181.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
40					Apr 16, 2025	SYSTEM	(\$176.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
41					May 2, 2025	SYSTEM	(\$108.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
44					Jun 16, 2025	SYSTEM	(\$3.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total					(\$695.07)						
Price FUEL - Total					(\$695.07)						
1600 - Total							\$2,376.31				
1610	CONCRETE SIDEWALK, 4	Material		29	Nov 4, 2024	SYSTEM	(\$20,475.00)				



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1610	IN.	Material		29	Nov 4, 2024	SYSTEM	\$20,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			1610 - Total					\$0.00	
	1640	CURB AND GUTTER TYPE B	Construction Stockpile		28	Oct 16, 2024	SYSTEM	(\$883.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 4, 2024	SYSTEM	(\$723.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 19, 2024	SYSTEM	(\$45.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Dec 2, 2024	SYSTEM	(\$289.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 16, 2024	SYSTEM	(\$861.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2025	SYSTEM	(\$357.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 18, 2025	SYSTEM	(\$113.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Mar 17, 2025	SYSTEM	(\$1,224.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	(\$1,346.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	(\$374.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	May 2, 2025	SYSTEM	(\$2,215.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2025	SYSTEM	(\$1,946.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jun 2, 2025	SYSTEM	(\$174.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	(\$37.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,593.69)	
			Construction Stockpile - Total					(\$10,593.69)	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$20,683.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,683.79	
			Construction Stockpile STMI - Total					\$20,683.79	
			Material		29	Nov 4, 2024	SYSTEM	(\$70,145.86)	
					29	Nov 4, 2024	SYSTEM	\$70,145.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 16, 2024	SYSTEM	(\$61,778.97)	
					32	Dec 16, 2024	SYSTEM	\$61,778.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user longs3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jan 2, 2025	SYSTEM	(\$77,382.17)	
					33	Jan 2, 2025	SYSTEM	\$77,382.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user longs3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Mar 17, 2025	SYSTEM	(\$75,317.23)	
					38	Mar 17, 2025	SYSTEM	\$75,317.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Apr 2, 2025	SYSTEM	(\$134,086.83)	
					39	Apr 2, 2025	SYSTEM	\$134,086.83	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1640	CURB AND GUTTER TYPE B	Material			2025			Estimate Item Adjustment (0019) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Apr 16, 2025	SYSTEM	(\$153,544.83)	
					40	Apr 16, 2025	SYSTEM	\$153,544.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jun 2, 2025	SYSTEM	(\$42,273.26)	
					43	Jun 2, 2025	SYSTEM	\$42,273.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jun 16, 2025	SYSTEM	(\$43,910.86)	
					44	Jun 16, 2025	SYSTEM	\$43,910.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Jul 1, 2025	SYSTEM	(\$43,910.86)	
					45	Jul 1, 2025	SYSTEM	\$43,910.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1640 - Total			\$10,090.10	
	1650	CONCRETE CURB LOW PROFILE TYPE F	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	\$630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$630.00	
					Construction Stockpile STMI - Total			\$630.00	
					1650 - Total			\$630.00	
	1750	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		33	Jan 2, 2025	SYSTEM	(\$1,125.00)	
					33	Jan 2, 2025	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user longs3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1750 - Total			\$0.00	
	1760	MANHOLE FRAME AND COVER, TYPE 3	Material		24	Aug 16, 2024	SYSTEM	(\$425.00)	
					24	Aug 16, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Sep 3, 2024	SYSTEM	(\$425.00)	
					25	Sep 3, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 16, 2024	SYSTEM	(\$425.00)	
					26	Sep 16, 2024	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Oct 1, 2024	SYSTEM	(\$1,700.00)	
					27	Oct 1, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 16, 2024	SYSTEM	(\$5,100.00)	
					28	Oct 16, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1760	MANHOLE FRAME AND COVER, TYPE 3	Material - Total					\$0.00	
	1760 - Total							\$0.00	
	1960	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		30	Nov 19, 2024	SYSTEM	(\$29,095.00)	
					30	Nov 19, 2024	SYSTEM	\$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Dec 2, 2024	SYSTEM	(\$29,095.00)	
					31	Dec 2, 2024	SYSTEM	\$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Dec 16, 2024	SYSTEM	(\$29,095.00)	
					32	Dec 16, 2024	SYSTEM	\$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user longs3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jan 2, 2025	SYSTEM	(\$29,095.00)	
					33	Jan 2, 2025	SYSTEM	\$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user longs3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total				
	1960 - Total							\$0.00	
	2160	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Other Item Adjustment	MATL	35	Feb 3, 2025	longs3	\$3,664.36	This adjustment is to pay for material not used for this line item as decided by the engineer because of the redesign to the storm water M line inlets. This adjustment is for M16. 5.69 x 644.00 = \$3,664.36
								MATL - Total	
					Other Item Adjustment - Total				
	2160 - Total							\$3,664.36	
	2180	MISC. MANHOLES AND DROP INLETS	Material		39	Apr 2, 2025	SYSTEM	(\$6,635.02)	
					39	Apr 2, 2025	SYSTEM	\$6,635.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user longs3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total		\$0.00		
					Material - Total				
	2180 - Total							\$0.00	
	2200	MISC. MANHOLES AND DROP INLETS	Material		31	Dec 2, 2024	SYSTEM	(\$47,084.20)	
					31	Dec 2, 2024	SYSTEM	\$47,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total		\$0.00		
					Material - Total				
	2200 - Total							\$0.00	
	2220	MISC. MANHOLES AND DROP INLETS	Other Item Adjustment	MATL	35	Feb 3, 2025	longs3	\$7,375.04	This adjustment is to pay for material not used for this line item as decided by the engineer because of the redesign to the storm water M line inlets. This adjustment is for M14B. 6.08 X 1,213.00 = \$7,375.04
								MATL - Total	
					Other Item Adjustment - Total				
	2220 - Total							\$7,375.04	
	2260	18 IN. GROUP B FLARED END SEC	Material		28	Oct 16, 2024	SYSTEM	(\$1,130.00)	
					28	Oct 16, 2024	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total		\$0.00		



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	2260	18 IN. GROUP B FLARED END SEC	Material - Total					\$0.00	
	2260 - Total							\$0.00	
	2490	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	(\$7,324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$7,324.00)		
			Construction Stockpile - Total			(\$7,324.00)			
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$14,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$14,648.00		
			Construction Stockpile STMI - Total			\$14,648.00			
	2490 - Total							\$7,324.00	
	2500	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		27	Oct 1, 2024	SYSTEM	(\$15,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$15,152.00)		
			Construction Stockpile - Total			(\$15,152.00)			
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$15,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$15,152.00		
			Construction Stockpile STMI - Total			\$15,152.00			
	2500 - Total							\$0.00	
	2510	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	(\$10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$10,500.00)		
			Construction Stockpile - Total			(\$10,500.00)			
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$10,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$10,500.00		
			Construction Stockpile STMI - Total			\$10,500.00			
	2510 - Total							\$0.00	
	2520	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		42	May 16, 2025	SYSTEM	(\$11,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$11,102.00)		
			Construction Stockpile - Total			(\$11,102.00)			
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$22,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$22,204.00		
			Construction Stockpile STMI - Total			\$22,204.00			
	2520 - Total							\$11,102.00	
	2530	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		27	Oct 1, 2024	SYSTEM	(\$12,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	(\$12,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	(\$12,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2025	SYSTEM	(\$12,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			(\$48,180.00)			
			Construction Stockpile - Total			(\$48,180.00)			
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$48,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$48,180.00		
			Construction Stockpile STMI - Total			\$48,180.00			
	2530 - Total							\$0.00	
2540	POST, TYPE CL, 55 FT.	Construction Stockpile		27	Oct 1, 2024	SYSTEM	(\$14,643.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Jul 4, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	2540	ARM	Construction Stockpile	- Total				(\$14,643.00)	
			Construction Stockpile - Total					(\$14,643.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$14,643.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$14,643.00	
			Construction Stockpile STMI - Total					\$14,643.00	
			2540 - Total					\$0.00	
	2550	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		26	Sep 16, 2024	SYSTEM	(\$10,062.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$10,062.50)	
			Construction Stockpile - Total					(\$10,062.50)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$20,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$20,125.00	
			Construction Stockpile STMI - Total					\$20,125.00	
			2550 - Total					\$10,062.50	
	2730	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2025	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$32,800.00)	
			Construction Stockpile - Total					(\$32,800.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$49,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$49,200.00	
			Construction Stockpile STMI - Total					\$49,200.00	
			2730 - Total					\$16,400.00	
	2740	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	(\$14,943.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	(\$14,943.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	(\$14,943.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$44,831.25)	
			Construction Stockpile - Total					(\$44,831.25)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$59,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$59,775.00	
			Construction Stockpile STMI - Total					\$59,775.00	
			2740 - Total					\$14,943.75	
	2750	MISC.	Construction Stockpile		45	Jul 1, 2025	SYSTEM	(\$33,776.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,776.00)	
			Construction Stockpile - Total					(\$33,776.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$33,776.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$33,776.00	
			Construction Stockpile STMI - Total					\$33,776.00	
			2750 - Total					\$0.00	
	2810	2 IN. PSST POST - 12 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	(\$1,084.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16,	SYSTEM	(\$4,073.13)	Payment Estimate Item Adjustment generated Stockpile Transaction



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	2810	2 IN. PSST POST - 12 GA.	Construction Stockpile		45	Jul 1, 2025	SYSTEM	(\$2,949.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,107.43)	
				Construction Stockpile - Total				(\$8,107.43)	
					9	Jan 2, 2024	SYSTEM	\$14,930.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total				\$14,930.48	
				Construction Stockpile STMI - Total				\$14,930.48	
				2810 - Total				\$6,823.05	
	2820	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	(\$276.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	(\$982.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Jul 1, 2025	SYSTEM	(\$714.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,972.92)	
			Construction Stockpile STMI	Construction Stockpile - Total				(\$1,972.92)	
					9	Jan 2, 2024	SYSTEM	\$3,741.74	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,741.74	
				Construction Stockpile STMI - Total				\$3,741.74	
	2830	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	(\$345.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	(\$1,037.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Jul 1, 2025	SYSTEM	(\$691.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,075.71)	
			Construction Stockpile STMI	Construction Stockpile - Total				(\$2,075.71)	
					9	Jan 2, 2024	SYSTEM	\$3,470.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,470.90	
				Construction Stockpile STMI - Total				\$3,470.90	
	2840	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	(\$170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	(\$511.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Jul 1, 2025	SYSTEM	(\$340.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,022.40)	
			Construction Stockpile STMI	Construction Stockpile - Total				(\$1,022.40)	
					9	Jan 2, 2024	SYSTEM	\$1,704.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,704.00	
				Construction Stockpile STMI - Total				\$1,704.00	
	2850	SH-FLAT SHEET	Construction Stockpile		29	Nov 4, 2024	SYSTEM	(\$1,096.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	(\$3,050.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Jul 1, 2025	SYSTEM	(\$2,166.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,313.32)	
			Construction Stockpile	Construction Stockpile - Total				(\$6,313.32)	



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	2850	SH-FLAT SHEET	Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	\$10,690.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$10,690.75	
			Construction Stockpile STMI - Total					\$10,690.75	
			2850 - Total					\$4,377.43	
	5103	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	(\$4,291.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$4,291.00)	
			Construction Stockpile - Total					(\$4,291.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$4,291.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$4,291.00	
			Construction Stockpile STMI - Total					\$4,291.00	
			5103 - Total					\$0.00	
	5104	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$5,013.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$5,013.00	
			Construction Stockpile STMI - Total					\$5,013.00	
			5104 - Total					\$5,013.00	
	5105	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	(\$8,742.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$8,742.00)	
			Construction Stockpile - Total					(\$8,742.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$8,742.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$8,742.00	
			Construction Stockpile STMI - Total					\$8,742.00	
			5105 - Total					\$0.00	
	5106	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	(\$10,278.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$10,278.00)	
			Construction Stockpile - Total					(\$10,278.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$10,278.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$10,278.00	
			Construction Stockpile STMI - Total					\$10,278.00	
			5106 - Total					\$0.00	
	5107	POST, TYPE C, 55 FT. ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	(\$13,151.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$13,151.00)	
			Construction Stockpile - Total					(\$13,151.00)	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	\$26,302.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$26,302.00	
			Construction Stockpile STMI - Total					\$26,302.00	
			5107 - Total					\$13,151.00	
	5111	GRATES AND BEARING PLATES (5 FT X 2 FT)	Material		33	Jan 2, 2025	SYSTEM	(\$3,990.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user longs3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jan 2, 2025	SYSTEM	\$3,990.00	
			- Total					\$0.00	
			Material - Total					\$0.00	
			5111 - Total					\$0.00	
	5128	SEEDING - COOL	Material		42	May 16, 2025	SYSTEM	(\$1,565.55)	





## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3405B	5128	SEASON GRASSES	Material	- Total				(\$1,565.55)		
			Material - Total				(\$1,565.55)			
			MaterialCredit		43	Jun 2, 2025	SYSTEM	\$1,565.55		
				- Total				\$1,565.55		
			MaterialCredit - Total				\$1,565.55			
	5128 - Total							\$0.00		
	5130	MISC.	Material		44	Jun 16, 2025	SYSTEM	(\$890.00)		
					44	Jun 16, 2025	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			5130 - Total							\$0.00
	J4S3405B - Total								\$135,917.93	
	Overall - Total								\$129,030.43	



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## Contract Adjustments for Contract - 230519-C06

There are no contract adjustments to display for this contract.