Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	**36**	**Contract ID**	231020-F03	**Pay Period Start**	June 2, 2025	**Original Contract Amount**	$12,432,636.00
		Prime Contractor	N.B. West Contracting Company	**Pay Period End**	June 15, 2025	**Net Change Order Amount**	$116,561.02
						Current Contract Amount	$12,549,197.02

Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	aubucj
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dunnj1
June 18, 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
December 1, 2025	December 1, 2025		64.84%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	November 1, 2023	November 1, 2023
Letting Date	October 20, 2023	October 20, 2023
Notice to Proceed Date	December 4, 2023	December 4, 2023
Work Began Date	February 12, 2024	February 12, 2024

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 36

		This Estimate	Previous	To Date
231020-F03				
	Total Posted Items Pay	$312,293.28	$7,824,429.12	$8,136,722.40
	Gross Item Adjustments	$0.00	$108,476.90	$108,476.90
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$7,932,906.02	$8,245,199.30
Contract Total Payable This Estimate:		**$312,293.28**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3215	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$1,431,203.000	0.025	$35,780.08
	0040	2071000	LINEAR GRADING CLASS 1	STA	$300.000	0.975	$292.50
	0050	2079901	MISC.LINEAR GRADING CLASS 2, MODIFIED	LS	$1,800.000	17.940	$32,292.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$9.000	139.300	$1,253.70
	0230	6081012	TRUNCATED DOMES	SQFT	$35.000	10	$350.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$56.000	128	$7,168.00
	0280	6089902	MISC.ADA CURB RAMP	EA	$2,600.000	3	$7,800.00
	0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$500.000	43.500	$21,750.00
	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$12.000	266	$3,192.00
	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$10.000	73	$730.00
	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$38,400.000	0.025	$960.00
	5004	7319902	MISC.Inlet Top and Grate Replacement at 8433 Page (Conoco)	EA	$2,649.000	2	$5,298.00
Project J6S3215 - Total							**$116,866.28**
J6S3592	1830	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$500.000	373.100	$186,550.00
	1860	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$12.000	368	$4,416.00
	1870	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$10.000	385	$3,850.00
	1880	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	$15.000	30	$450.00

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	36	**Pay Period Start**	June 2, 2025	**Original Contract Amount**	$12,432,636.00
Contract ID	231020-F03	**Pay Period End**	June 15, 2025	**Net Change Order Amount**	$116,561.02
Prime Contractor	N.B. West Contracting Company			**Current Contract Amount**	$12,549,197.02

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3592	1890	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	$7.000	23	$161.00
Project J6S3592 - Total							**$195,427.00**
Overall - Total							**$312,293.28**

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
J6S3215	0440	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.	73	$10.00	$730.00
	0440	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-73	$10.00	($730.00)
J6S3592	1830	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.	373.10000	$500.00	$186,550.00
	1830	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-373.10000	$500.00	($186,550.00)
	1870	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.	385	$10.00	$3,850.00
	1870	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-385	$10.00	($3,850.00)
	1880	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.	30	$15.00	$450.00
	1880	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-30	$15.00	($450.00)
	1890	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.	23	$7.00	$161.00
	1890	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-23	$7.00	($161.00)
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6S3215	FAS-S502(014)	Resurface and ADA improvements	D	ST LOUIS	from I-170 to west of Pennsylvania Ave.
J6S3592	FAS S503(13)	4 Bridge rehabilitations and ADA improvements	D	ST LOUIS	from I-170 to Ogden Ave.

Totals by Job Numbers

J6S3215

	This Estimate	Previous	To Date
Posted Item Pay	$116,866.28	$6,582,768.98	$6,699,635.26
Gross Item Adjustments	$0.00	$94,063.90	$94,063.90
Gross Item Pay	**$116,866.28**	**$6,676,832.88**	**$6,793,699.16**
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

J6S3592

	This Estimate	Previous	To Date
Posted Item Pay	$195,427.00	$1,241,660.14	$1,437,087.14
Gross Item Adjustments	$0.00	$14,413.00	$14,413.00
Gross Item Pay	**$195,427.00**	**$1,256,073.14**	**$1,451,500.14**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3592, Item 6131010, Project Item Line Number 1830, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 6/16/2025	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 6131015, Project Item Line Number 0440, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 6/16/2025	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3592, Item 6131015, Project Item Line Number 1870, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 6/16/2025	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3592, Item 6131017, Project Item Line Number 1880, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 6/16/2025	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3592, Item 6131018, Project Item Line Number 1890, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 6/16/2025	Aubucj	Overridden

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-F03	J6S3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	$1,431,203.00	$1,216,522.55
		0001	0020	2063000	CLASS 3 EXCAVATION	2,458.00	0.00	2,458.00	CUYD	2,458.00	$0.01	$24.58
		0001	0030	2063500	CULVERT CLEANOUT	20.00	0.00	20.00	EA	0.00	$300.00	$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	19.50	0.00	19.50	STA	18.52	$300.00	$5,557.50
		0001	0050	2079901	MISC.LINEAR GRADING CLASS 2, MODIFIED	119.60	0.00	119.60	LS	113.62	$1,800.00	$204,516.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	18,343.00	0.00	18,343.00	SQYD	17,749.53	$9.00	$159,745.74
		0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	48.70	0.00	48.70	TONS	0.00	$500.00	$0.00
		0001	0080	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	7,520.10	0.00	7,520.10	TONS	0.00	$130.00	$0.00
		0001	0090	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	7,520.10	0.00	7,520.10	TONS	0.00	$130.00	$0.00
		0001	0100	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	$5,000.00	$0.00
		0001	0110	4039905	MISC.OPTIONAL PAVEMENT	89.40	0.00	89.40	SQYD	0.00	$300.00	$0.00
		0001	0120	4071007	TACK COAT - NON-TRACKING	10,394.00	0.00	10,394.00	GAL	0.00	$3.00	$0.00
		0001	0130	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	128.90	0.00	128.90	SQYD	111.90	$300.00	$33,570.00
		0001	0140	6039902	WATER	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0001	0150	6039902	WATER	20.00	0.00	20.00	EA	15.00	$150.00	$2,250.00
		0001	0160	6042010	ADJUSTING MANHOLE	48.00	0.00	48.00	EA	37.00	$750.00	$27,750.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$700.00	$700.00
		0001	0190	6049902	MISC.ADJUST TO GRADE PULL BOX	20.00	0.00	20.00	EA	15.00	$300.00	$4,500.00
		0001	0200	6049902	MISC.ADJUST TO GRADE PULL BOX - MODOT	10.00	0.00	10.00	EA	1.00	$300.00	$300.00
		0001	0210	6049902	MISC.CONCRETE MANHOLE COLLAR	16.00	0.00	16.00	EA	0.00	$1,500.00	$0.00
		0001	0220	6049902	MISC.SIDEWALK TRENCH DRAIN	2.00	0.00	2.00	EA	0.00	$9,000.00	$0.00
		0001	0230	6081012	TRUNCATED DOMES	1,088.00	0.00	1,088.00	SQFT	849.00	$35.00	$29,715.00
		0001	0240	6083004	4 IN. CONCRETE MEDIAN STRIP	38.40	0.00	38.40	SQYD	0.00	$300.00	$0.00
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	563.40	0.00	563.40	SQYD	180.00	$96.00	$17,280.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,352.20	0.00	8,352.20	SQYD	8,350.25	$138.00	$1,152,334.50
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	5,891.00	0.00	5,891.00	SQYD	5,771.87	$56.00	$323,224.89
		0001	0280	6089902	MISC.ADA CURB RAMP	178.00	0.00	178.00	EA	177.00	$2,600.00	$460,200.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	889.00	0.00	889.00	LF	880.00	$48.00	$42,240.00
		0001	0300	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	204.00	0.00	204.00	LF	93.00	$65.00	$6,045.00
		0001	0310	6091041	CONCRETE GUTTER TYPE A	13.00	0.00	13.00	LF	0.00	$85.00	$0.00
		0001	0320	6091052	CURB AND GUTTER TYPE B	7,791.00	0.00	7,791.00	LF	7,791.00	$54.00	$420,714.00
		0001	0330	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	751.00	0.00	751.00	LF	0.00	$18.00	$0.00
		0001	0340	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	56.00	0.00	56.00	LF	12.00	$35.00	$420.00
		0001	0350	6113010	FURNISHING TYPE 1 ROCK BLANKET	16.00	0.00	16.00	CUYD	15.50	$60.00	$930.00
		0001	0360	6113030	PLACING TYPE 1 ROCK BLANKET	16.00	0.00	16.00	CUYD	15.50	$100.00	$1,550.00
		0001	0370	6116010A	SLOPE PROTECTION	69.00	0.00	69.00	SQYD	68.60	$200.00	$13,720.00
		0001	0380	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	9.00	0.00	9.00	EA	0.00	$0.01	$0.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	$1.00	$0.00
		0001	0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	49.10	0.00	49.10	SQYD	49.10	$500.00	$24,550.00
		0001	0410	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	49.00	0.00	49.00	SQYD	0.00	$5.00	$0.00
		0001	0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	49.00	0.00	49.00	SQYD	0.00	$10.00	$0.00
		0001	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	461.00	0.00	461.00	LF	266.00	$12.00	$3,192.00
		0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	234.00	0.00	234.00	EA	73.00	$10.00	$730.00
		0001	0450	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	$2,400.00	$0.00
		0001	0460	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	38.00	0.00	38.00	EA	34.00	$1,700.00	$57,800.00
		0001	0470	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	$2,150.00	$6,450.00
		0001	0480	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	$800.00	$0.00
		0001	0490	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	10.00	0.00	10.00	EA	8.00	$800.00	$6,400.00
		0001	0500	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	$200,000.00	$150,000.00
		0001	0510	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGNS (CONTRACTOR FURNISHED & RETAINED)	6.00	0.00	6.00	EA	2.00	$500.00	$1,000.00
		0001	0520	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,188.00	0.00	4,188.00	LF	0.00	$0.01	$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.84	$1,252,979.28	$1,052,502.60
		0001	0540	6191000	PAVEMENT EDGE TREATMENT	7,995.00	0.00	7,995.00	LF	7,995.00	$0.01	$79.95

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-F03	J6S3215	0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	596.00	0.00	596.00	LF	0.00	$20.00	$0.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	0.00	$280.00	$0.00
		0001	0570	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	$500.00	$0.00
		0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	228.00	0.00	228.00	EA	0.00	$200.00	$0.00
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	117.00	0.00	117.00	EA	0.00	$70.00	$0.00
		0001	0600	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,036.00	0.00	22,036.00	LF	0.00	$0.20	$0.00
		0001	0610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,563.00	0.00	34,563.00	LF	0.00	$0.30	$0.00
		0001	0620	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	479.00	0.00	479.00	LF	0.00	$1.00	$0.00
		0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	615.00	0.00	615.00	LF	0.00	$2.00	$0.00
		0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553.00	0.00	553.00	LF	0.00	$2.00	$0.00
		0001	0650	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$0.01	$0.00
		0001	0660	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	15.00	0.00	15.00	EA	0.00	$100.00	$0.00
		0001	0670	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	16.00	0.00	16.00	EA	0.00	$100.00	$0.00
		0001	0680	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	69,299.00	0.00	69,299.00	SQYD	0.00	$5.25	$0.00
		0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	947.00	0.00	947.00	SQYD	0.00	$15.00	$0.00
		0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	49.00	0.00	49.00	SQYD	46.64	$15.00	$699.60
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	$38,400.00	$32,640.00
		0001	0720	7261012	12 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	$120.00	$840.00
		0001	0730	7261015	15 IN. PIPE GROUP A	2,060.00	0.00	2,060.00	LF	1,981.00	$125.00	$247,625.00
		0001	0740	7261018	18 IN. PIPE GROUP A	1,236.00	0.00	1,236.00	LF	1,236.00	$130.00	$160,680.00
		0001	0750	7261024	24 IN. PIPE GROUP A	380.00	0.00	380.00	LF	380.00	$140.00	$53,200.00
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	5.00	$700.00	$3,500.00
		0001	0770	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	61.00	0.00	61.00	FT	37.00	$590.00	$21,830.00
		0001	0780	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	4.00	$710.00	$2,840.00
		0001	0790	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	3.00	$950.00	$2,850.00
		0001	0800	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	$730.00	$9,490.00
		0001	0810	7319902	MISC.INLET TOP AND HOOD REPLACEMENT	20.00	0.00	20.00	EA	20.00	$3,400.00	$68,000.00
		0001	0820	7319902	MISC.INLET TOP REPLACEMENT	8.00	10.00	18.00	EA	14.00	$3,500.00	$49,000.00
		0001	0830	7319902	MISC.PRECAST CONC. DROP INLET MOD X	33.00	0.00	33.00	EA	33.00	$4,200.00	$138,600.00
		0001	0840	7319902	MISC.SPECIAL DRAINAGE STRUCTURE	4.00	0.00	4.00	EA	4.00	$4,800.00	$19,200.00
		0001	0850	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,300.00	$1,300.00
		0001	0860	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$1,350.00	$2,700.00
		0001	0870	8031000A	TURF TYPE TALL FESCUE SODDING	5,026.00	0.00	5,026.00	SQYD	5,026.00	$12.00	$60,312.00
		0001	0880	8061005	ROCK DITCH CHECK	448.00	0.00	448.00	LF	24.00	$12.00	$288.00
		0001	0890	8061007A	CURB INLET CHECK	95.00	0.00	95.00	EA	0.00	$25.00	$0.00
		0001	0900	8061016	SEDIMENT REMOVAL	132.00	0.00	132.00	CUYD	0.00	$0.01	$0.00
		0001	0910	8061019	SILT FENCE	2,280.00	0.00	2,280.00	LF	0.00	$4.00	$0.00
		0010	0920	6061060	MGS GUARDRAIL	74.00	0.00	74.00	LF	74.00	$50.00	$3,700.00
		0010	0930	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	$2,400.00	$2,400.00
		0020	0940	9011311	LUMINAIRE, LED-A	2.00	-1.00	1.00	EA	0.00	$400.00	$0.00
		0020	0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	44.00	0.00	44.00	LF	25.00	$19.00	$475.00
		0020	0960	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	1,430.00	0.00	1,430.00	LF	966.00	$24.00	$23,184.00
		0020	0970	9015010	TRENCHING TYPE I	1,929.00	0.00	1,929.00	LF	988.00	$7.00	$6,916.00
		0020	0980	9015020	TRENCHING TYPE II	198.00	0.00	198.00	LF	37.00	$12.00	$444.00
		0020	0990	9016110	PULL BOX, PREFORMED CLASS 1	19.00	8.00	27.00	EA	26.00	$1,240.00	$32,240.00
		0020	1000	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,620.00	0.00	1,620.00	LF	330.00	$0.55	$181.50
		0020	1010	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,100.00	0.00	4,100.00	LF	1,902.00	$5.50	$10,461.00
		0020	1020	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	5.00	$1,386.00	$6,930.00
		0020	1030	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	4.00	$1,949.00	$7,796.00
		0020	1040	9019902	MISC.150W TOP MOUNTED LED-A LUMINAIRE	11.00	0.00	11.00	EA	5.00	$400.00	$2,000.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-F03	J6S3215	0020	1050	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	9.00	0.00	9.00	EA	4.00	$450.00	$1,800.00
		0020	1060	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	8.00	0.00	8.00	EA	5.00	$3,246.00	$16,230.00
		0020	1070	9019902	MISC.45 FT. TOP MOUNTED LIGHT POLE	7.00	0.00	7.00	EA	4.00	$3,864.00	$15,456.00
		0030	1080	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	$904.00	$904.00
		0030	1090	9020513	SIGNAL HEAD, TYPE 3B	5.00	0.00	5.00	EA	1.00	$1,267.00	$1,267.00
		0030	1100	9020833	SH-FLAT SHEET - SIGNAL SIGN	366.00	0.00	366.00	SQFT	178.50	$35.00	$6,247.50
		0030	1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	78.00	0.00	78.00	EA	0.00	$127.00	$0.00
		0030	1120	9022708	POST, SIGNAL 8 FT.	30.00	0.00	30.00	EA	20.00	$1,180.00	$23,600.00
		0030	1130	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	-2.00	0.00	EA	0.00	$13,100.00	$0.00
		0030	1140	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.25	$33,000.00	$8,250.00
		0030	1150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	638.00	0.00	638.00	LF	441.00	$22.00	$9,702.00
		0030	1160	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	286.00	0.00	286.00	LF	279.00	$33.00	$9,207.00
		0030	1170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	246.00	$1.00	$246.00
		0030	1180	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	0.00	$0.55	$0.00
		0030	1190	9028302	CABLE, 12 AWG 2 CONDUCTOR	180.00	0.00	180.00	LF	0.00	$1.25	$0.00
		0030	1200	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,390.00	0.00	6,390.00	LF	4,567.00	$1.25	$5,708.75
		0030	1210	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,430.00	0.00	6,430.00	LF	4,595.00	$1.50	$6,892.50
		0030	1220	9028311	CABLE, 16 AWG 7 CONDUCTOR	480.00	325.00	805.00	LF	325.00	$2.00	$650.00
		0030	1230	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	$1,740.00	$8,700.00
		0030	1240	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$2,400.00	$2,400.00
		0030	1250	9029100	BASE, CONCRETE	19.30	-2.40	16.90	CUYD	12.95	$1,800.00	$23,310.00
		0030	1260	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON & SIGNING WITH VERBAL WALK MESSAGE	36.00	0.00	36.00	EA	20.00	$856.00	$17,120.00
		0030	1270	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS)	6.00	0.00	6.00	EA	3.95	$19,000.00	$75,050.00
		0030	1280	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	38.00	0.00	38.00	EA	20.00	$590.00	$11,800.00
		0030	1290	9029902	MISC.POT HOLING FOR UTILITY FACILITIES	75.00	11.00	86.00	EA	86.00	$400.00	$34,400.00
		0030	1300	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	6.00	0.00	6.00	EA	0.00	$14,220.00	$0.00
		0030	1310	9029902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	5.00	0.00	5.00	EA	4.50	$2,880.00	$12,960.00
		0030	1320	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	1.00	0.00	1.00	EA	0.00	$1.00	$0.00
		0040	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	0.00	$3,600.00	$0.00
		0040	1340	9031220	PIPE POSTS	2,990.00	0.00	2,990.00	LB	0.00	$10.00	$0.00
		0040	1350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11.00	0.00	11.00	EA	0.00	$400.00	$0.00
		0040	1360	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	11.00	0.00	11.00	EA	0.00	$120.00	$0.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	1,367.00	0.00	1,367.00	LF	0.00	$26.00	$0.00
		0040	1380	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	118.00	0.00	118.00	EA	0.00	$350.00	$0.00
		0040	1390	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	11.00	0.00	11.00	EA	0.00	$500.00	$0.00
		0040	1400	9035004A	SH-FLAT SHEET	1,053.00	0.00	1,053.00	SQFT	0.00	$36.00	$0.00
		0040	1410	9035069A	SHF-FLAT SHEET FLUORESCENT	285.00	0.00	285.00	SQFT	0.00	$40.00	$0.00
		0050	1420	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1,400.00	$0.00
		0050	1430	9109901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0050	1440	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	2.00	0.00	2.00	EA	0.00	$100.00	$0.00
		0050	1450	9109902	MISC.CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	$6,103.00	$0.00
		0050	1460	9109902	MISC.FIBER OPTIC FUSION SPLICE	40.00	0.00	40.00	EA	0.00	$29.00	$0.00
		0050	1470	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	0.00	$20.00	$0.00
		0050	1480	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	$20.00	$0.00
		0050	1490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	$620.00	$0.00
		0050	1500	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	$620.00	$0.00
		0050	1510	9109902	MISC.INSTALL POWER OUTLET STRIP	2.00	0.00	2.00	EA	0.00	$140.00	$0.00
		0050	1520	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	0.00	1.00	EA	0.00	$1,800.00	$0.00
		0050	1530	9109902	MISC.PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	$1,740.00	$0.00
		0050	1540	9109902	MISC.PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	$2,400.00	$0.00
		0050	1550	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL	1.00	0.00	1.00	EA	0.00	$1,200.00	$0.00
		0050	1560	9109903	MISC.CCTV CAMERA CABLE	409.00	0.00	409.00	LF	0.00	$1.20	$0.00
		0050	1570	9109903	MISC.CONDUIT, HDPE, PUSHED 2"	66.00	0.00	66.00	LF	0.00	$31.00	$0.00
		0050	1580	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,856.00	0.00	1,856.00	LF	0.00	$18.00	$0.00
		0050	1590	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	4,210.00	0.00	4,210.00	LF	0.00	$3.50	$0.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-F03	J6S3215	0050	1600	9109903	MISC.MODOT ITS ASSETS RELOCATION	965.00	0.00	965.00	LF	0.00	$10.00	$0.00
		0050	1610	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, 6MM, 18SM	970.00	0.00	970.00	LF	0.00	$2.00	$0.00
		0001	5001	6071060	PEDESTRIAN FENCE (STRUCTURES)	0.00	80.00	80.00	LF	80.00	$45.00	$3,600.00
		0001	5002	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	60.00	60.00	LF	0.00	$60.00	$0.00
		0030	5003	9023155	POST, TYPE CL, 55 FT. ARM	0.00	1.00	1.00	EA	0.00	$19,690.02	$0.00
		0001	5004	7319902	MISC.Inlet Top and Grate Replacement at 8433 Page (Conoco)	0.00	2.00	2.00	EA	2.00	$2,649.00	$5,298.00
	Project J6S3215 - Total Value Posted to Date as of Report Generated Date											**$6,699,635.16**
	J6S3592	0001	1620	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.95	$7,500.00	$7,125.00
		0001	1630	2019919	MISC.LITTER REMOVAL AND DISPOSAL - CONTRACTOR PERFORMED	0.10	0.00	0.10	ACRE	0.00	$10,000.00	$0.00
		0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	$63,005.00	$50,404.00
		0001	1650	2035500	EMBANKMENT IN PLACE	22.00	0.00	22.00	CUYD	22.00	$30.00	$660.00
		0001	1660	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	$20.00	$40.00
		0001	1670	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	7.90	0.00	7.90	STA	7.90	$2,600.00	$20,540.00
		0001	1680	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	1.00	0.00	1.00	100F	0.00	$2,400.00	$0.00
		0001	1690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	888.00	0.00	888.00	SQYD	880.00	$16.00	$14,080.00
		0001	1700	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	849.80	0.00	849.80	TONS	0.00	$145.00	$0.00
		0001	1710	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	$5,000.00	$0.00
		0001	1720	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	1,530.00	0.00	1,530.00	GAL	0.00	$4.00	$0.00
		0001	1730	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	533.40	0.00	533.40	SQYD	527.90	$80.00	$42,232.00
		0001	1740	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$1,000.00	$1,000.00
		0001	1750	6049902	MISC.ADJUSTING MANHOLES, VALVES, AND PULL BOXES	4.00	0.00	4.00	EA	0.00	$750.00	$0.00
		0001	1760	6079903	MISC.30 IN. PEDESTRIAN FENCE (STRUCTURES)	136.00	0.00	136.00	LF	136.00	$180.00	$24,480.00
		0001	1770	6086004	CONCRETE SIDEWALK, 4 IN.	85.90	0.00	85.90	SQYD	81.00	$50.00	$4,050.00
		0001	1780	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	$2,600.00	$2,600.00
		0001	1790	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	125.00	0.00	125.00	LF	0.00	$48.00	$0.00
		0001	1800	6091052	CURB AND GUTTER TYPE B	793.00	22.00	815.00	LF	815.00	$54.00	$44,010.00
		0001	1810	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	$150.00	$300.00
		0001	1820	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	$0.01	$0.00
		0001	1830	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	443.30	0.00	443.30	SQYD	373.10	$500.00	$186,550.00
		0001	1840	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	444.00	0.00	444.00	SQYD	0.00	$5.00	$0.00
		0001	1850	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	444.00	0.00	444.00	SQYD	0.00	$10.00	$0.00
		0001	1860	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,486.00	0.00	1,486.00	LF	368.00	$12.00	$4,416.00
		0001	1870	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	636.00	0.00	636.00	EA	385.00	$10.00	$3,850.00
		0001	1880	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	72.00	0.00	72.00	EA	30.00	$15.00	$450.00
		0001	1890	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	23.00	0.00	23.00	EA	23.00	$7.00	$161.00
		0001	1900	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	31.70	0.00	31.70	TONS	0.00	$675.00	$0.00
		0001	1910	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	191.20	0.00	191.20	SQYD	0.00	$120.00	$0.00
		0001	1920	6161070	TUBULAR MARKER	40.00	0.00	40.00	EA	0.00	$100.00	$0.00
		0001	1930	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$80,000.00	$76,000.00
		0001	1940	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	5.00	0.00	5.00	EA	0.00	$500.00	$0.00
		0001	1950	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	53.00	0.00	53.00	LF	0.00	$360.00	$0.00
		0001	1960	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	566.00	33.00	599.00	LF	599.00	$280.00	$167,720.00
		0001	1970	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	950.00	-62.00	888.00	LF	888.00	$40.00	$35,520.00
		0001	1980	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	6.00	-2.00	4.00	EA	4.00	$1,200.00	$4,800.00
		0001	1990	6179903	MISC.TYPE B CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION SECTION	20.00	0.00	20.00	LF	0.00	$440.00	$0.00
		0001	2000	6179903	MISC.TYPE C CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	84.00	0.00	84.00	LF	84.00	$420.00	$35,280.00
		0001	2010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.90	$250,000.00	$225,000.00
		0001	2020	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	60.00	0.00	60.00	LF	0.00	$6.00	$0.00
		0001	2030	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	229.00	0.00	229.00	LF	0.00	$6.00	$0.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-F03	J6S3592				WHITE							
		0001	2040	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	$300.00	$0.00
		0001	2050	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	$500.00	$0.00
		0001	2060	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,122.00	0.00	20,122.00	LF	1,739.00	$0.40	$695.60
		0001	2070	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,213.00	0.00	13,213.00	LF	2,167.00	$0.30	$650.10
		0001	2080	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12.00	0.00	12.00	EA	0.00	$100.00	$0.00
		0001	2090	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$0.01	$0.00
		0001	2100	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	0.00	$450.00	$0.00
		0001	2110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	167.00	0.00	167.00	SQYD	0.00	$65.00	$0.00
		0001	2120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	979.00	0.00	979.00	SQYD	0.00	$7.00	$0.00
		0001	2130	6229905	MISC.SIDEWALK GRINDING	57.80	0.00	57.80	SQYD	0.00	$100.00	$0.00
		0001	2140	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	6,000.00	0.00	6,000.00	LB	0.00	$4.25	$0.00
		0001	2150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	2160	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	4.00	73.00	77.00	SQFT	77.00	$675.00	$51,975.00
		0001	2170	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	$250.00	$2,500.00
		0001	2180	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,250.00	$1,250.00
		0001	2190	8031000A	TURF TYPE TALL FESCUE SODDING	150.00	0.00	150.00	SQYD	0.00	$12.00	$0.00
		0001	2200	8061019	SILT FENCE	673.00	0.00	673.00	LF	0.00	$4.00	$0.00
		0010	2210	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	25.00	$36.00	$900.00
		0010	2220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	0.00	100.00	LF	0.00	$42.00	$0.00
		0010	2230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	1.00	$4,600.00	$4,600.00
		0010	2240	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	$1,800.00	$0.00
		0010	2250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$4,000.00	$0.00
		0050	2260	9109903	MISC.MODOT ITS ASSETS RELOCATION	2,000.00	0.00	2,000.00	LF	0.00	$6.00	$0.00
		0070	2270	7040163	CONCRETE CRACK FILLER	206.00	0.00	206.00	SQYD	206.00	$35.00	$7,210.00
		0071	2280	6230001	OPTIONAL POLYMER WEARING SURFACE	3,717.00	0.00	3,717.00	SQYD	3,717.00	$45.00	$167,265.00
		0071	2290	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	230.00	0.00	230.00	SQFT	98.00	$220.00	$21,560.00
		0071	2300	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	77.21	$170.00	$13,125.70
		0071	2310	7040163	CONCRETE CRACK FILLER	682.00	0.00	682.00	SQYD	386.00	$32.00	$12,352.00
		0071	2320	7049903	MISC.Barrier Curb Repair	10.00	21.00	31.00	LF	31.00	$500.00	$15,500.00
		0071	2330	7172054	OPEN CELL FOAM JOINT SEAL	139.00	0.00	139.00	LF	72.17	$110.00	$7,938.70
		0072	2340	6230001	OPTIONAL POLYMER WEARING SURFACE	1,069.00	0.00	1,069.00	SQYD	1,069.00	$66.00	$70,554.00
		0072	2350	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	32.00	$170.00	$5,440.00
		0072	2360	7040110	EPOXY PRESSURE INJECTING	143.00	0.00	143.00	LF	0.00	$100.00	$0.00
		0072	2370	7040163	CONCRETE CRACK FILLER	407.00	0.00	407.00	SQYD	407.00	$35.00	$14,245.00
		0072	2380	7172054	OPEN CELL FOAM JOINT SEAL	159.00	0.00	159.00	LF	159.00	$110.00	$17,490.00
		0072	2390	7173002	SILICONE EXPANSION JOINT SEALANT	28.00	0.00	28.00	LF	28.00	$60.00	$1,680.00
		0073	2400	2161502	REMOVAL OF CONCRETE WEARING SURFACE	1,936.00	0.00	1,936.00	SQFT	1,936.00	$13.00	$25,168.00
		0073	2410	6230001	OPTIONAL POLYMER WEARING SURFACE	266.00	0.00	266.00	SQYD	266.00	$120.00	$31,920.00
		0073	2420	7040163	CONCRETE CRACK FILLER	170.00	0.00	170.00	SQYD	170.00	$40.00	$6,800.00
	Project J6S3592 - Total Value Posted to Date as of Report Generated Date											**$1,437,087.10**
231020-F03 Overall - Total Value Posted to Date as of Report Generated Date												**$8,136,722.26**

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

Project: J6S3215

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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/13/25	6/16/25	1	0.02	LS	EB/WB Route D					Paying another .025
0040	2071000	LINEAR GRADING CLASS 1	6/13/25	6/16/25	1	0.98	STA	EB/WB Route D					Paying up to 95% of Plan Quantity
0050	2079901	MISC. GRADING	6/13/25	6/16/25	1	17.94	LS	EB/WB Route D					Paying up to 95% of Plan Quantity
0060	3040504	TYPE 5 AGGREGATE FOR BASE	6/2/25	6/16/25	1	106.00	SQYD	EB Route D at 8590 Page.	181+20		181+50		#270 4" SW Sidewalk poured at 8590 Page. - 106 SY 181+20 to 181+50 (129x6= 774/9= 86 SQYDS) (30 x 6 =180/9=20 SQYDS) 106SQYDS of type 5 aggregate.
			6/3/25	6/16/25	1	22.00	SQYD	EB route D Walton and Page, southwest corner	180+00		180+40		#270 4" SW Sidewalk poured at Walton and Page, southwest corner - 22 SQYD 180+00 to 180+40 (33 x 6 =198/9=22 SQYDS)
			6/13/25	6/16/25	1	11.30	SQYD	WB Route D @ 8433 Page (Conoco)					Pavement Replacement in front of Double Inlet Replacement - 17' x 6' = 102 / 9 = 11.3 SY Missed on June 12, 2025
0230	6081012	TRUNCATED DOMES	6/2/25	6/16/25	1	10.00	SQFT	EB Route D at SW corner of Hanley and Walton.	181+20		181+50		
0260	6085008	PAVED APPROACH, 8 IN.	6/12/25	6/16/25	1	11.30	SQYD	WB Route D 8433 Page at Conoco.	204+10				#260 8" App-11.3 SQYD 17x6=102/9=11.3 SQYD 204+10 at 8433 Page/ Conoco
				6/16/25	2	-11.30	SQYD		204+10				#260 8" App-11.3 SQYD 17x6=102/9=11.3 SQYD 204+10 at 8433 Page/ Conoco
0270	6086004	CONCRETE SIDEWALK, 4 IN.	6/2/25	6/16/25	1	106.00	SQYD	EB Route D at 8590 Page	181+20		181+50		#270 4" SW Sidewalk poured at 8590 Page. - 106 SY 181+20 to 181+50 (129x6= 774/9= 86 SQYDS) (30 x 6 =180/9=20 SQYDS) 106SQYDS of type 5 aggregate.
			6/3/25	6/16/25	1	22.00	SQYD	EB route D Walton and Page, southwest corner	180+00		180+40		#270 4" SW Sidewalk poured at Walton and Page, southwest corner - 22 SQYD 180+00 to 180+40 (33 x 6 =198/9=22 SQYDS) 22 SQYDS of type 5 aggregate.
0280	6089902	MISC. CONCRETE	6/2/25	6/16/25	1	1.00	EA	EB Route D at SW corner of Page and Walton.	180+15				#280 Ramp 1 at the Southwestern corner of Walton and Page. 180+15
			6/3/25	6/16/25	1	2.00	EA	EB Route D at the southeastern corner of Walton and Page.	180+70				#280 Ramp 2 at the Southeastern corner of Walton and Page. 180+88
0400	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/5/25	6/16/25	1	17.10	SQYD	EB Route D Right Lane at Waterworks rd.	171+00				#400 PVT Repair 79.3 SQYDS -First repair at 8:40 am and 30 gallons of calcium were added to load. 171+00, (22x7=154/9=17.1 SQYDS), Waterworks rd., 10 Dowl bars
				6/16/25	2	40.50	SQYD	WB Route D at Page and Beltway Drive. (next to QT)	170+00				#400 PVT Repair 79.3 SQYDS - second repair had 35 gallons of calcium added to repair, 170+00, (27 x 27 =729/9 =81/2=40.5 SQYDS) at Beltway Drive next to quick trip. 7 Tie bars
				6/16/25	3	21.70	SQYD	WB Route D the right lane of Page and Walton Rd.	180+50				#400 PVT Repair 79.3 SQYDS - 3rd repair poured at 1:50 pm with 40 gallons of calcium added. 180+50 (13 x 15 = 195/9=21.7 SQYDS), at Walton rd., 16 Dowl bars
				6/16/25	4	-35.80	SQYD		170+00				
			6/9/25	6/16/25	1	94.60	SQYD	EB Route D in right lane at Waterworks rd. and WB Route D at Walton rd/ Kienstra plant.	171+00		180+00		-First repair at 8:40 am and 52.5 gallons of calcium were added to load. 171+00, (52x6=312/9=34.7 SQYDS), Waterworks rd., 23 Dowl bars, 17 tie bars - Second repair poured with 97.5 gallons of calcium added. 180+50 (38.5 x 14 = 539/9= 59.9 SQYDS), at Walton rd., 24 Dowl bars, 25 tie bars
				6/16/25	2	-94.60	SQYD		170+00				
0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/13/25	6/16/25	1	266.00	LF	EB/WB Route D @ Walton, Waterworks, Belt Way (QT)					Saw Cut Quantity on June 2, 2025 - 634 LF Total for Both Jobs
0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/5/25	6/16/25	1	26.00	EA	-First repair at 8:40 am and 30 gallons of calcium were added to load. 171+00, (22x7=154/9=17.1 SQYDS), Waterworks rd., 10 Dowl bars - 3rd repair poured at 1:50 pm with 40 gallons of calcium added. 180+50 (13 x 15 = 195/9=21.7 SQYDS), at Walton rd., 16 Dowl bars	171+00		180+50		#440 Dowl bars -26 Walton rd.- 16 Waterworks rd-10
			6/9/25	6/16/25	1	47.00	EA	EB Route D in right lane at Waterworks rd. and WB Route D at Walton rd/ Kienstra plant.	171+00		180+00		-First repair at 8:40 am and 52.5 gallons of calcium were added to load. 171+00, (52x6=312/9=34.7 SQYDS), Waterworks rd., 23 Dowl bars, 17 tie bars - Second repair poured with 97.5 gallons of calcium added. 180+50 (38.5 x 14 = 539/9= 59.9 SQYDS), at Walton rd., 24 Dowl bars, 25 tie bars
0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/13/25	6/16/25	1	0.02	LS	EB/WB Route D					Paying another .025
5004	7319902	MISC. MANHOLES AND DROP INLETS	6/11/25	6/16/25	1	2.00	EA	WB Route D @ 8433 Page (Conoco)	204+10				Replacement of Existing Deteriorated Inlet Tops in the parking lot of the Conoco Gas Station

Project: J6S3592

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
1830	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/5/25	6/16/25	1	35.80	SQYD	EB/WB Route D @ Waterworks, Walton					J6S3215 - Payment until Change Order is Processed
			6/9/25	6/16/25	1	94.60	SQYD	EB Route D @ Waterworks/Walton-Kienstra					J6S3215 - Payment until Change Order is Processed
			6/10/25	6/16/25	1	70.00	SQYD	WB Route D right lane at Dusky and Page.	243+1				#1830 PVT Repair 70 SQYDS

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

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
1830	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH											-Dusky repair #1 and 20 gallons of calcium were added to load. 243+15, (14x7=98/9=10.9 SQYDS), 9 Dowl bars, 0 tie bars - Dusky repair #2 poured with 102.5 gallons of calcium added. 243+15 (38x 14 = 532/9= 59.1 SQYDS), 17 Dowl bars, 22 tie bars, 24 Dowl bar baskets
			6/11/25	6/16/25	1	88.70	SQYD	EB Route D from 7826 to 7728 Page Ave	245+80		251+00		#1830 PVT Repair 88.7 SQYDS - EB Route D repair at 7826 Page and 27.5 gallons of calcium were added to load. 245+80, (6x24=144/9=16 SQYDS), 38 Dowl bars, 0 tie bars - EB Route D repair at 7824 Page and 27.5 gallons of calcium were added to load. 245+80, (6x24=144/9=16 SQYDS), 36 Dowl bars, 0 tie bars - EB Route D repair at 7808 Page and 17.5 gallons of calcium were added to load. 245+80, (6x24=144/9=16 SQYDS), 37 Dowl bars, 0 tie bars - EB Route D repair #2 at 7808 Page and 17.5 gallons of calcium were added to load. 245+80, (6x13=78/9= 8.7 SQYDS), 17 Dowl bars, 0 tie bars - EB Route D repair at Quendo Ave and Page and 30 gallons of calcium were added to load. 245+80, (6x24=144/9=16 SQYDS), 37 Dowl bars, 0 tie bars - EB Route D repair at 7728 Page and 30 gallons of calcium were added to load. 245+80, (6x24=144/9=16 SQYDS), 36 Dowl bars, 0 tie bars
			6/12/25	6/16/25	1	84.00	SQYD	EB Route D at 7728 Page to 7712 Page.	252+00		253+00		#1830 PVT Repair 84 SQYDS - EB Route D repair at 7728 Page and 30 gallons of calcium were added to load. 252+00, (6x24=144/9=16 SQYDS), 35 Dowl bars, 0 tie bars - EB Route D repair at 7718 Page and 27.5 gallons of calcium were added to load. 252+00, (6x24=144/9=16 SQYDS), 38 Dowl bars, 0 tie bars - EB Route D repair at 7712 Page and 17.5 gallons of calcium were added to load. 252+00, (6x24=144/9=16 SQYDS), 36 Dowl bars, 0 tie bars - EB Route D repair #2 at 7712 Page and 17.5 gallons of calcium were added to load. 252+00, (6x13=78/9= 8.7 SQYDS), 40 Dowl bars, 0 tie bars - EB Route D repair #3 at 7712 Page and 17.5 gallons of calcium were added to load. 253+00, (30x6=180/9= 20 SQYDS), 9 Dowl bars, 23 tie bars
1860	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/13/25	6/16/25	1	368.00	LF	EB/WB Route D @ Dusky to Quendo Avenue					Saw Cut Quantity on June 2, 2025 - 634 LF Total for Both Jobs
1870	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/10/25	6/16/25	1	26.00	EA	WB Route D right lane at Dusky and Page.	243+15				-Dusky repair #1 and 20 gallons of calcium were added to load. 243+15, (14x7=98/9=10.9 SQYDS), 9 Dowl bars, 0 tie bars - Dusky repair #2 poured with 102.5 gallons of calcium added. 243+15 (38x 14 = 532/9= 59.1 SQYDS), 17 Dowl bars, 22 tie bars, 24 Dowl bar baskets #1870 Dowl Bars-26 Dusky #1-9 Dusky#2- 17
			6/11/25	6/16/25	1	201.00	EA	EB Route D from 7826 to 7728 Page Ave	245+80		251+00		#1870 Dowl Bars-201 EB Route D repair at 7826 Page-38 EB Route D repair at 7824 Page - 36 EB Route D repair at 7808 Page-37 EB Route D repair #2 at 7808 Page-17 EB Route D repair at Quendo Ave and Page-37 EB Route D repair at 7728 Page -36
			6/12/25	6/16/25	1	158.00	EA	EB Route D at 7728 Page to 7712 Page.	252+00		253+00		#1870 Dowl Bars-158 EB Route D repair at 7728 Page-35 EB Route D repair at 7718 Page - 38 EB Route D repair at 7712 Page-36 EB Route D repair #2 at 7712 Page-40 EB Route D repair #3 at 7712 Page-9
1880	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/10/25	6/16/25	1	24.00	EA	WB Route D right Lane at Dusky and page.	243+15				- Dusky repair #2 poured with 102.5 gallons of calcium added. 243+15 (38x 14 = 532/9= 59.1 SQYDS), 17 Dowl bars, 22 tie bars, 24 Dowl bar baskets #1880 Dowl bar baskets -24 Dusky #2-24
			6/12/25	6/16/25	1	6.00	EA	EB Route D at 7712 Page	253+00				#1880 Dowl bar Baskets-6 EB Route D repair #3 at 7712 Page-6
1890	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/5/25	6/16/25	1	7.00	EA	WB Route D and Beltway Dr.	170+00				- second repair had 35 gallons of calcium added to repair, 170+00, (27 x 27 =729/9 =81/2=40.5 SQYDS) at Beltway Drive next to quick trip. 7 Tie bars #1890 Tie bars -7 QT-7.
			6/9/25	6/16/25	1	42.00	EA	EB Route D in right lane at Waterworks rd. and WB Route D at Walton rd/ Kienstra plant.	171+00		180+00		-First repair at 8:40 am and 52.5 gallons of calcium were added to load. 171+00, (52x6=312/9=34.7 SQYDS), Waterworks rd., 23 Dowl bars, 17 tie bars

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

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

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
1890	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/9/25										- Second repair poured with 97.5 gallons of calcium added. 180+50 (38.5 x 14 = 539/9= 59.9 SQYDS), at Walton rd., 24 Dowl bars, 25 tie bars
				6/16/25	2	-26.00	EA		171+00		180+00		-First repair at 8:40 am and 52.5 gallons of calcium were added to load. 171+00, (52x6=312/9=34.7 SQYDS), Waterworks rd., 23 Dowl bars, 17 tie bars - Second repair poured with 97.5 gallons of calcium added. 180+50 (38.5 x 14 = 539/9= 59.9 SQYDS), at Walton rd., 24 Dowl bars, 25 tie bars
			6/10/25	6/16/25	1	22.00	EA	WB Route D right lane at Dusky and Page.	243+15				- Dusky repair #2 poured with 102.5 gallons of calcium added. 243+15 (38x 14 = 532/9= 59.1 SQYDS), 17 Dowl bars, 22 tie bars, 24 Dowl bar baskets #1890 Tie bars -22 Dusky #2-22
			6/12/25	6/16/25	1	23.00	EA	EB Route D at 7712 Page.	253+00				#1890 Tie bars - 23 EB Route D repair #3 at 7712- 23
				6/16/25	2	-23.00	EA		253+00				#1890 Tie bars - 23 EB Route D repair #3 at 7712- 23
			6/13/25	6/16/25	1	-22.00	EA	EB/WB Route D					J6S3215 - 49 Tie Bars J6S3592 - 45 Tie Bars TOTAL = 94 Tie Bars Change Order is in the works. Plan Quantity is paid to date

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0060	TYPE 5 AGGREGATE FOR BASE	Material		8	Apr 16, 2024	SYSTEM	($5,796.00)	
					8	Apr 16, 2024	SYSTEM	$5,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($8,591.40)	
					9	May 3, 2024	SYSTEM	$8,591.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($10,274.40)	
					10	May 16, 2024	SYSTEM	$10,274.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ashtoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($15,053.40)	
					11	Jun 4, 2024	SYSTEM	$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($15,053.40)	
					12	Jun 18, 2024	SYSTEM	$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ashtoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($15,053.40)	
					13	Jul 1, 2024	SYSTEM	$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($15,053.40)	
					14	Jul 16, 2024	SYSTEM	$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ashtoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($15,053.40)	
					15	Aug 2, 2024	SYSTEM	$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ashtoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 19, 2024	SYSTEM	($15,053.40)	
					16	Aug 19, 2024	SYSTEM	$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($18,280.98)	
					17	Sep 3, 2024	SYSTEM	$18,280.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0130	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		17	Sep 3, 2024	SYSTEM	($1,740.00)	
					17	Sep 3, 2024	SYSTEM	$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Sep 17, 2024	SYSTEM	($1,740.00)	
					18	Sep 17, 2024	SYSTEM	$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($1,740.00)	
					19	Oct 1,	SYSTEM	$1,740.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0130	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			2024			Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	($4,110.00)	
					20	Oct 17, 2024	SYSTEM	$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($4,110.00)	
					21	Nov 4, 2024	SYSTEM	$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0230	TRUNCATED DOMES	Material		9	May 3, 2024	SYSTEM	($1,855.00)	
					9	May 3, 2024	SYSTEM	$1,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($1,855.00)	
					10	May 16, 2024	SYSTEM	$1,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($2,310.00)	
					11	Jun 4, 2024	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($2,310.00)	
					12	Jun 18, 2024	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($2,310.00)	
					13	Jul 1, 2024	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($2,310.00)	
					14	Jul 16, 2024	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($2,310.00)	
					15	Aug 2, 2024	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0260	PAVED APPROACH, 8 IN.	Material		8	Apr 16, 2024	SYSTEM	($72,063.60)	
					8	Apr 16, 2024	SYSTEM	$72,063.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($97,317.60)	
					9	May 3, 2024	SYSTEM	$97,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($114,126.00)	

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0260	PAVED APPROACH, 8 IN.	Material		10	May 16, 2024	SYSTEM	$114,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($162,081.00)	
					11	Jun 4, 2024	SYSTEM	$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ashtoa1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($162,081.00)	
					12	Jun 18, 2024	SYSTEM	$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($162,081.00)	
					13	Jul 1, 2024	SYSTEM	$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ashtoa1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($162,081.00)	
					14	Jul 16, 2024	SYSTEM	$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($162,081.00)	
					15	Aug 2, 2024	SYSTEM	$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Aug 19, 2024	SYSTEM	($162,081.00)	
					16	Aug 19, 2024	SYSTEM	$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($132,065.45)	
					17	Sep 3, 2024	SYSTEM	$132,065.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Sep 17, 2024	SYSTEM	($174,748.85)	
					18	Sep 17, 2024	SYSTEM	$174,748.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($99,799.81)	
					19	Oct 1, 2024	SYSTEM	$99,799.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	CONCRETE SIDEWALK, 4 IN.	Material		11	Jun 4, 2024	SYSTEM	($18,524.80)	
					11	Jun 4, 2024	SYSTEM	$18,524.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($18,524.80)	
					12	Jun 18, 2024	SYSTEM	$18,524.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ashtoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($18,524.80)	
					13	Jul 1, 2024	SYSTEM	$18,524.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0270	CONCRETE SIDEWALK, 4 IN.	Material		14	Jul 16, 2024	SYSTEM	($18,524.80)	
					14	Jul 16, 2024	SYSTEM	$18,524.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ashtoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($1,321.60)	
					15	Aug 2, 2024	SYSTEM	$1,321.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ashtoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Aug 19, 2024	SYSTEM	($1,321.60)	
					16	Aug 19, 2024	SYSTEM	$1,321.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($32,704.00)	
					19	Oct 1, 2024	SYSTEM	$32,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0320	CURB AND GUTTER TYPE B	Material		9	May 3, 2024	SYSTEM	($22,426.20)	
					9	May 3, 2024	SYSTEM	$22,426.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($22,426.20)	
					10	May 16, 2024	SYSTEM	$22,426.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ashtoa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($27,394.20)	
					11	Jun 4, 2024	SYSTEM	$27,394.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($27,394.20)	
					12	Jun 18, 2024	SYSTEM	$27,394.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($27,394.20)	
					13	Jul 1, 2024	SYSTEM	$27,394.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($27,394.20)	
					14	Jul 16, 2024	SYSTEM	$27,394.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0420	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	24	Dec 16, 2024	SYSTEM	($90.00)	
					25	Jan 3, 2025	SYSTEM	$90.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0420 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0440	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		36	Jun 16, 2025	SYSTEM	($730.00)	
					36	Jun 16, 2025	SYSTEM	$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0460	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		16	Aug 19, 2024	SYSTEM	($1,700.00)	
					16	Aug 19, 2024	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($5,100.00)	
					17	Sep 3, 2024	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Sep 17, 2024	SYSTEM	($5,100.00)	
					18	Sep 17, 2024	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($5,100.00)	
					19	Oct 1, 2024	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	($11,900.00)	
					20	Oct 17, 2024	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($17,000.00)	
					21	Nov 4, 2024	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		17	Sep 3, 2024	SYSTEM	($2,150.00)	
					17	Sep 3, 2024	SYSTEM	$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Sep 17, 2024	SYSTEM	($2,150.00)	
					18	Sep 17, 2024	SYSTEM	$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($2,150.00)	
					19	Oct 1, 2024	SYSTEM	$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	($2,150.00)	
					20	Oct 17, 2024	SYSTEM	$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($2,150.00)	
					21	Nov 4, 2024	SYSTEM	$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0470	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material						Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0490	MANHOLE FRAME AND COVER, TYPE 1-B	Material		18	Sep 17, 2024	SYSTEM	($800.00)	
					18	Sep 17, 2024	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($2,400.00)	
					19	Oct 1, 2024	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	($2,400.00)	
					20	Oct 17, 2024	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($2,400.00)	
					21	Nov 4, 2024	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0720	12 IN. PIPE GROUP A	Material		17	Sep 3, 2024	SYSTEM	($840.00)	
					17	Sep 3, 2024	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0770	PRECAST CONCRETE MANHOLE - 60 IN.	Other Item Adjustment	MATL	31	Apr 2, 2025	ubucj	$7,371.00	MH 3-9 = $2,203.00 MH 2-2 = $2,203.00 MH 3-15 = $2,965.00 All three were picked up by MoDOT Maintenance on March 3,2025.
				MATL - Total				**$7,371.00**	
			Other Item Adjustment - Total					**$7,371.00**	
	0770 - Total							**$7,371.00**	
	0780	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		32	Apr 17, 2025	SYSTEM	($2,840.00)	
					32	Apr 17, 2025	SYSTEM	$2,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0820	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	25	Jan 3, 2025	SYSTEM	($3,500.00)	
					25	Jan 3, 2025	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	MISC. MANHOLES AND DROP INLETS	Material		17	Sep 3, 2024	SYSTEM	($21,000.00)	
					17	Sep 3,	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0830	MISC. MANHOLES AND DROP INLETS	Material			2024			Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0850	18 IN. GROUP A FLARED END SECT	Material		25	Jan 3, 2025	SYSTEM	($1,300.00)	
					25	Jan 3, 2025	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jan 17, 2025	SYSTEM	($1,300.00)	
					26	Jan 17, 2025	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0860	24 IN. GROUP A FLARED END SECT	Material		25	Jan 3, 2025	SYSTEM	($1,350.00)	
					25	Jan 3, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jan 17, 2025	SYSTEM	($1,350.00)	
					26	Jan 17, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0860 - Total							**$0.00**	
	0880	ROCK DITCH CHECK	Material		32	Apr 17, 2025	SYSTEM	($144.00)	
					32	Apr 17, 2025	SYSTEM	$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0920	MGS GUARDRAIL	Construction Stockpile		11	Jun 4, 2024	SYSTEM	($1,001.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,001.96)**	
			Construction Stockpile - Total					**($1,001.96)**	
			Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	$1,001.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,001.96**	
			Construction Stockpile STMI - Total					**$1,001.96**	
	0920 - Total							**$0.00**	
	0930	MGS END ANCHOR	Construction Stockpile		11	Jun 4, 2024	SYSTEM	($660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($660.00)**	
			Construction Stockpile - Total					**($660.00)**	
			Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	$660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$660.00**	
			Construction Stockpile STMI - Total					**$660.00**	
	0930 - Total							**$0.00**	
	1010	CABLE-CONDUIT, 1 IN.,	Material		15	Aug 2, 2024	SYSTEM	($1,210.00)	

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	1010	2 CONDUCTORS	Material		15	Aug 2, 2024	SYSTEM	$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Aug 19, 2024	SYSTEM	($1,210.00)	
					16	Aug 19, 2024	SYSTEM	$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($1,210.00)	
					17	Sep 3, 2024	SYSTEM	$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Sep 17, 2024	SYSTEM	($1,210.00)	
					18	Sep 17, 2024	SYSTEM	$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($1,210.00)	
					19	Oct 1, 2024	SYSTEM	$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	($1,210.00)	
					20	Oct 17, 2024	SYSTEM	$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($1,210.00)	
					21	Nov 4, 2024	SYSTEM	$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1130	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Other Item Adjustment	MATL	31	Apr 2, 2025	ubucj	$19,824.00	(2 Ea) - 35' Mast Arm, Type CL Post Delivered to Barrett Station on 3/14/2025
				MATL - Total				**$19,824.00**	
			Other Item Adjustment - Total					**$19,824.00**	
	1130 - Total							**$19,824.00**	
	1150	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		10	May 16, 2024	SYSTEM	($2,090.00)	
					10	May 16, 2024	SYSTEM	$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($2,090.00)	
					11	Jun 4, 2024	SYSTEM	$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ashtoa1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1160	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		10	May 16, 2024	SYSTEM	($3,993.00)	
					10	May 16, 2024	SYSTEM	$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($3,993.00)	
					11	Jun 4, 2024	SYSTEM	$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ashtoa1 overridding Payment Estimate Exception 27 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	1160	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1230	PULL BOX, PREFORMED CLASS 2	Material		10	May 16, 2024	SYSTEM	($3,480.00)	
					10	May 16, 2024	SYSTEM	$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($3,480.00)	
					11	Jun 4, 2024	SYSTEM	$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ashtoa1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1250	BASE, CONCRETE	Material		19	Oct 1, 2024	SYSTEM	($7,128.00)	
					19	Oct 1, 2024	SYSTEM	$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	($9,504.00)	
					20	Oct 17, 2024	SYSTEM	$9,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($9,504.00)	
					21	Nov 4, 2024	SYSTEM	$9,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1270	MISC.	Material		17	Sep 3, 2024	SYSTEM	($4,750.00)	
					17	Sep 3, 2024	SYSTEM	$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Sep 17, 2024	SYSTEM	($4,750.00)	
					18	Sep 17, 2024	SYSTEM	$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($30,400.00)	
					19	Oct 1, 2024	SYSTEM	$30,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	($30,400.00)	
					20	Oct 17, 2024	SYSTEM	$30,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($30,400.00)	
					21	Nov 4, 2024	SYSTEM	$30,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	1290	MISC.	Material		5	Mar 5, 2024	SYSTEM	($16,000.00)	
					5	Mar 5, 2024	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Mar 18, 2024	SYSTEM	($30,000.00)	
					6	Mar 18, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 3, 2024	SYSTEM	($30,000.00)	
					7	Apr 3, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Apr 16, 2024	SYSTEM	($30,000.00)	
					8	Apr 16, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($30,000.00)	
					9	May 3, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($30,000.00)	
					10	May 16, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ashtoa1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($30,000.00)	
					11	Jun 4, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ashtoa1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($30,000.00)	
					12	Jun 18, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($30,000.00)	
					13	Jul 1, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($30,000.00)	
					14	Jul 16, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($30,000.00)	
					15	Aug 2, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Aug 19, 2024	SYSTEM	($30,000.00)	
					16	Aug 19, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($30,000.00)	
					17	Sep 3, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Sep 17, 2024	SYSTEM	($30,000.00)	

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	1290	MISC.	Material		18	Sep 17, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($30,000.00)	
					19	Oct 1, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	($30,000.00)	
					20	Oct 17, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($30,000.00)	
					21	Nov 4, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1310	MISC.	Material		19	Oct 1, 2024	SYSTEM	($1,440.00)	
					19	Oct 1, 2024	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	($1,440.00)	
					20	Oct 17, 2024	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($1,440.00)	
					21	Nov 4, 2024	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1340	PIPE POSTS	Construction Stockpile STMI		25	Jan 3, 2025	SYSTEM	$19,574.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$19,574.40**	
			Construction Stockpile STMI - Total					**$19,574.40**	
	1340 - Total							**$19,574.40**	
	1350	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	$3,003.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,003.00**	
			Construction Stockpile STMI - Total					**$3,003.00**	
	1350 - Total							**$3,003.00**	
	1360	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	$664.62	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$664.62**	
			Construction Stockpile STMI - Total					**$664.62**	
	1360 - Total							**$664.62**	
	1370	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	$15,310.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$15,310.40**	
			Construction Stockpile STMI - Total					**$15,310.40**	
	1370 - Total							**$15,310.40**	
	1380	DRIVEN POST ANCHOR FOR	Construction Stockpile		13	Jul 1, 2024	SYSTEM	$14,190.68	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	1380	2.5 IN. PSST - 7 GA.	STMI	- Total				$14,190.68	
			Construction Stockpile STMI - Total					$14,190.68	
	1380 - Total							$14,190.68	
	1390	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	$971.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$971.85	
			Construction Stockpile STMI - Total					$971.85	
	1390 - Total							$971.85	
	1400	SH-FLAT SHEET	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	$9,904.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$9,904.95	
			Construction Stockpile STMI - Total					$9,904.95	
	1400 - Total							$9,904.95	
	1410	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	$3,249.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$3,249.00	
			Construction Stockpile STMI - Total					$3,249.00	
	1410 - Total							$3,249.00	
	5001	PEDESTRIAN FENCE (STRUCTURES)	Material		26	Jan 17, 2025	SYSTEM	($3,600.00)	
					26	Jan 17, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5001 - Total							$0.00	
J6S3215 - Total								$94,063.90	
J6S3592	1690	TYPE 5 AGGREGATE FOR BASE	Material		9	May 3, 2024	SYSTEM	($4,352.00)	
					9	May 3, 2024	SYSTEM	$4,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($14,080.00)	
					10	May 16, 2024	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ashtoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($14,080.00)	
					11	Jun 4, 2024	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ashtoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($14,080.00)	
					12	Jun 18, 2024	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($14,080.00)	
					13	Jul 1, 2024	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ashtoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($14,080.00)	
					14	Jul 16, 2024	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($14,080.00)	
					15	Aug 2, 2024	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	1690	TYPE 5 AGGREGATE FOR BASE	Material						Estimate Exception 3 on the current Payment Estimate.
					16	Aug 19, 2024	SYSTEM	($14,080.00)	
					16	Aug 19, 2024	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($14,080.00)	
					17	Sep 3, 2024	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1690 - Total							**$0.00**	
	1730	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		10	May 16, 2024	SYSTEM	($42,232.00)	
					10	May 16, 2024	SYSTEM	$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ashtoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($42,232.00)	
					11	Jun 4, 2024	SYSTEM	$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ashtoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($42,232.00)	
					12	Jun 18, 2024	SYSTEM	$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ashtoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($42,232.00)	
					13	Jul 1, 2024	SYSTEM	$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ashtoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($42,232.00)	
					14	Jul 16, 2024	SYSTEM	$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ashtoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($42,232.00)	
					15	Aug 2, 2024	SYSTEM	$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ashtoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Aug 19, 2024	SYSTEM	($42,232.00)	
					16	Aug 19, 2024	SYSTEM	$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($42,232.00)	
					17	Sep 3, 2024	SYSTEM	$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Sep 17, 2024	SYSTEM	($42,232.00)	
					18	Sep 17, 2024	SYSTEM	$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1730 - Total							**$0.00**	
	1800	CURB AND GUTTER TYPE B	Material		9	May 3, 2024	SYSTEM	($44,010.00)	

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	1800	CURB AND GUTTER TYPE B	Material		9	May 3, 2024	SYSTEM	$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($44,010.00)	
					10	May 16, 2024	SYSTEM	$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ashtoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($44,010.00)	
					11	Jun 4, 2024	SYSTEM	$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ashtoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($44,010.00)	
					12	Jun 18, 2024	SYSTEM	$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ashtoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($44,010.00)	
					13	Jul 1, 2024	SYSTEM	$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ashtoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($44,010.00)	
					14	Jul 16, 2024	SYSTEM	$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ashtoa1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($44,010.00)	
					15	Aug 2, 2024	SYSTEM	$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ashtoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Aug 19, 2024	SYSTEM	($44,010.00)	
					16	Aug 19, 2024	SYSTEM	$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($44,010.00)	
					17	Sep 3, 2024	SYSTEM	$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Sep 17, 2024	SYSTEM	($44,010.00)	
					18	Sep 17, 2024	SYSTEM	$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	May 3, 2024	SYSTEM	($1,188.00)	
					26	Jan 17, 2025	SYSTEM	$1,188.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1800 - Total							**$0.00**	
	1810	ROCK LINING	Material		33	May 2, 2025	SYSTEM	($300.00)	
					33	May 2, 2025	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	**1810 - Total**							**$0.00**	
	1830	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		36	Jun 16, 2025	SYSTEM	($186,550.00)	
					36	Jun 16, 2025	SYSTEM	$186,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1830 - Total							**$0.00**	
	1870	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		36	Jun 16, 2025	SYSTEM	($3,850.00)	
					36	Jun 16, 2025	SYSTEM	$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1870 - Total							**$0.00**	
	1880	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		36	Jun 16, 2025	SYSTEM	($450.00)	
					36	Jun 16, 2025	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1880 - Total							**$0.00**	
	1890	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		36	Jun 16, 2025	SYSTEM	($161.00)	
					36	Jun 16, 2025	SYSTEM	$161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1890 - Total							**$0.00**	
	1960	CONCRETE TRAFFIC BARRIER, TYPE C	Material		10	May 16, 2024	SYSTEM	($135,660.00)	
					10	May 16, 2024	SYSTEM	$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ashtoa1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($135,660.00)	
					11	Jun 4, 2024	SYSTEM	$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ashtoa1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($135,660.00)	
					12	Jun 18, 2024	SYSTEM	$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ashtoa1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($135,660.00)	
					13	Jul 1, 2024	SYSTEM	$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ashtoa1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($135,660.00)	
					14	Jul 16, 2024	SYSTEM	$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ashtoa1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($135,660.00)	
					15	Aug 2, 2024	SYSTEM	$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ashtoa1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	1960	CONCRETE TRAFFIC BARRIER, TYPE C	Material		16	Aug 19, 2024	SYSTEM	($158,480.00)	
					16	Aug 19, 2024	SYSTEM	$158,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1960 - Total							**$0.00**	
	1970	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		9	May 3, 2024	SYSTEM	($35,500.00)	
					9	May 3, 2024	SYSTEM	$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($35,500.00)	
					10	May 16, 2024	SYSTEM	$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ashtoa1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($35,500.00)	
					11	Jun 4, 2024	SYSTEM	$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ashtoa1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($35,500.00)	
					12	Jun 18, 2024	SYSTEM	$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ashtoa1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($35,500.00)	
					13	Jul 1, 2024	SYSTEM	$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ashtoa1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($35,500.00)	
					14	Jul 16, 2024	SYSTEM	$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ashtoa1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($35,500.00)	
					15	Aug 2, 2024	SYSTEM	$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ashtoa1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1970 - Total							**$0.00**	
	1980	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		9	May 3, 2024	SYSTEM	($4,800.00)	
					9	May 3, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($4,800.00)	
					10	May 16, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ashtoa1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($4,800.00)	
					11	Jun 4, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ashtoa1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($4,800.00)	
					12	Jun 18, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ashtoa1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	1980	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material						Estimate Exception 23 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($4,800.00)	
					13	Jul 1, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ashtoa1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($4,800.00)	
					14	Jul 16, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ashtoa1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($4,800.00)	
					15	Aug 2, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ashtoa1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1980 - Total							**$0.00**	
	2000	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Aug 19, 2024	SYSTEM	($23,520.00)	
					16	Aug 19, 2024	SYSTEM	$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($23,520.00)	
					17	Sep 3, 2024	SYSTEM	$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Sep 17, 2024	SYSTEM	($23,520.00)	
					18	Sep 17, 2024	SYSTEM	$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($23,520.00)	
					19	Oct 1, 2024	SYSTEM	$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	($23,520.00)	
					20	Oct 17, 2024	SYSTEM	$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($23,520.00)	
					21	Nov 4, 2024	SYSTEM	$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2000 - Total							**$0.00**	
	2180	12 IN. GROUP C FLARED END SEC	Material		33	May 2, 2025	SYSTEM	($1,250.00)	
					33	May 2, 2025	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2180 - Total							**$0.00**	
	2210	MGS GUARDRAIL	Construction Stockpile		11	Jun 4, 2024	SYSTEM	($338.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($338.50)**	

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	2210	MGS GUARDRAIL	**Construction Stockpile - Total**					**($338.50)**	
			Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	$4,400.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,400.50**	
			Construction Stockpile STMI - Total					**$4,400.50**	
	2210 - Total							**$4,062.00**	
	2220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	$1,606.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,606.00**	
			Construction Stockpile STMI - Total					**$1,606.00**	
	2220 - Total							**$1,606.00**	
	2230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		11	Jun 4, 2024	SYSTEM	($1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,850.00)**	
			Construction Stockpile - Total					**($1,850.00)**	
			Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,400.00**	
			Construction Stockpile STMI - Total					**$7,400.00**	
	2230 - Total							**$5,550.00**	
	2240	MGS END ANCHOR	Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	$1,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,320.00**	
			Construction Stockpile STMI - Total					**$1,320.00**	
	2240 - Total							**$1,320.00**	
	2250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,875.00**	
			Construction Stockpile STMI - Total					**$1,875.00**	
	2250 - Total							**$1,875.00**	
	2290	SUBSTRUCTURE REPAIR (UNFORMED)	Material		6	Mar 18, 2024	SYSTEM	($18,920.00)	
					6	Mar 18, 2024	SYSTEM	$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 3, 2024	SYSTEM	($18,920.00)	
					7	Apr 3, 2024	SYSTEM	$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Apr 16, 2024	SYSTEM	($18,920.00)	
					8	Apr 16, 2024	SYSTEM	$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($18,920.00)	
					9	May 3, 2024	SYSTEM	$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($18,920.00)	
					10	May 16, 2024	SYSTEM	$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ashtoa1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	($18,920.00)	
					11	Jun 4, 2024	SYSTEM	$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ashtoa1 overridding Payment Estimate Exception 25 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	2290	SUBSTRUCTURE REPAIR (UNFORMED)	Material		12	Jun 18, 2024	SYSTEM	($18,920.00)	
					12	Jun 18, 2024	SYSTEM	$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ashtoa1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($18,920.00)	
					13	Jul 1, 2024	SYSTEM	$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ashtoa1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($18,920.00)	
					14	Jul 16, 2024	SYSTEM	$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ashtoa1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($18,920.00)	
					15	Aug 2, 2024	SYSTEM	$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ashtoa1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2290 - Total							**$0.00**	
	2320	MISC.	Material		26	Jan 17, 2025	SYSTEM	($15,500.00)	
					26	Jan 17, 2025	SYSTEM	$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2320 - Total							**$0.00**	
	2390	SILICONE EXPANSION JOINT SEALANT	Material		21	Nov 4, 2024	SYSTEM	($1,680.00)	
					21	Nov 4, 2024	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Nov 19, 2024	SYSTEM	($1,680.00)	
					22	Nov 19, 2024	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2390 - Total							**$0.00**	
J6S3592 - Total								**$14,413.00**	
Overall - Total								**$108,476.90**	

Contract Adjustments for Contract - 231020-F03

There are no contract adjustments to display for this contract.