



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 41	Contract ID 231020-F03	Pay Period Start August 16, 2025	Original Contract Amount \$12,432,636.00
Prime Contractor N.B. West Contracting Company	Pay Period End September 1, 2025	Net Change Order Amount \$209,230.02	
		Current Contract Amount \$12,641,866.02	

Approval Date		By User
September 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	aubucj
September 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dunnj1
September 4, 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		88.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

Contract Total Pay For Estimate No. 41			
	This Estimate	Previous	To Date
231020-F03			
Total Posted Items Pay	\$271,893.08	\$10,856,709.67	\$11,128,602.75
Gross Item Adjustments	(\$6,990.86)	(\$7,385.30)	(\$14,376.16)
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
		\$10,849,324.37	\$11,114,226.59
Contract Total Payable This Estimate:	\$264,902.22		

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
	0230	6081012	TRUNCATED DOMES	SQFT	\$35.000	24	\$840.00
	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$96.000	369.600	\$35,481.60
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$56.000	4	\$224.00
	0330	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.000	132	\$2,376.00
	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1.000	2	\$2.00
	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	324	\$6,480.00
	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	7	\$1,960.00
	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	89	\$17,800.00
	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$70.000	39	\$2,730.00
	0600	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	20,038	\$4,007.60
	0610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	22,621	\$6,786.30
	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$38,400.000	0.025	\$960.00
	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,600.000	0.520	\$1,872.00
	1340	9031220	PIPE POSTS	LB	\$10.000	301.200	\$3,012.00
	1350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$400.000	2	\$800.00



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Progress Estimate Number	Contract ID	231020-F03	Pay Period Start	August 16, 2025	Original Contract Amount	\$12,432,636.00
41	Prime Contractor	N.B. West Contracting Company	Pay Period End	September 1, 2025	Net Change Order Amount	\$209,230.02
					Current Contract Amount	\$12,641,866.02

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3215	1360	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$120.000	2	\$240.00
	1370	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$26.000	49	\$1,274.00
	1380	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$350.000	14	\$4,900.00
	1390	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$500.000	2	\$1,000.00

Project J6S3215 - Total **\$128,525.58**

J6S3592	1640	2022010	REMOVAL OF IMPROVEMENTS	LS	\$63,005.000	0.100	\$6,300.50
	1700	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	TONS	\$145.000	849.800	\$123,221.00
	1710	4031057	ASPHALT PERFORMANCE TESTING REPORTING	LS	\$5,000.000	0.950	\$4,750.00
	1720	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$4.000	1,530	\$6,120.00
	1790	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$48.000	62	\$2,976.00

Project J6S3592 - Total **\$143,367.50**

Overall - Total **\$271,893.08**

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	0550	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-324	\$20.00	(\$6,480.00)
	0550	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.	324	\$20.00	\$6,480.00
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-7	\$280.00	(\$1,960.00)
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.	7	\$280.00	\$1,960.00
	0580	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-89	\$200.00	(\$17,800.00)
	0580	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.	89	\$200.00	\$17,800.00
	0590	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-39	\$70.00	(\$2,730.00)
	0590	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.	39	\$70.00	\$2,730.00
	0600	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material			-20,038	\$0.20	(\$4,007.60)



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Progress Estimate Number 41		Contract ID Prime Contractor 231020-F03 N.B. West Contracting Company		Pay Period Start August 16, 2025 Pay Period End September 1, 2025		Original Contract Amount \$12,432,636.00 Net Change Order Amount \$209,230.02 Current Contract Amount \$12,641,866.02		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3215		BEADS						
	0600	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.	20,038	\$0.20	\$4,007.60
	0610	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-22,621	\$0.30	(\$6,786.30)
	0610	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.	22,621	\$0.30	\$6,786.30
	1340	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,914.88)
	1350	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$546.00)
	1360	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$120.84)
	1370	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$548.80)
	1380	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,683.64)
	1390	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$176.70)
J6S3592	1830	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-373.10000	\$500.00	(\$186,550.00)
	1830	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	373.10000	\$500.00	\$186,550.00
	1880	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-30	\$15.00	(\$450.00)
	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 (0014) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	30	\$15.00	\$450.00
	1890	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-23	\$7.00	(\$161.00)
	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 (0015) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.	23	\$7.00	\$161.00
Total								(\$6,990.86)



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

Report Generated on September 5, 2025

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		\$128,525.58	\$9,408,044.15	\$9,536,569.73
	Gross Item Adjustments		(\$6,990.86)	(\$21,798.30)	(\$28,789.16)
	Gross Item Pay		\$121,534.72	\$9,386,245.85	\$9,507,780.57
	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		\$143,367.50	\$1,448,665.52	\$1,592,033.02
	Gross Item Adjustments		\$0.00	\$14,413.00	\$14,413.00
	Gross Item Pay		\$143,367.50	\$1,463,078.52	\$1,606,446.02
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 this Exception and has had conversations with the Contractor to correct. Aubucj 9/2/25	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 9/2/25	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 9/2/25	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 6200015, Project Item Line Number 0550, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Construction has received Material Certification and is reviewing to enter into a Sample Record. Aubucj 9/2/25	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 6200021, Project Item Line Number 0560, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Construction has received Material Certification and is reviewing to enter into a Sample Record. Aubucj 9/2/25	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 6200036, Project Item Line Number 0580, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Construction has received Material Certification and is reviewing to enter into a Sample Record. Aubucj 9/2/25	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 6200042, Project Item Line Number 0590, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Construction has received Material Certification and is reviewing to enter into a Sample Record. Aubucj 9/2/25	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 6205901A, Project Item Line Number 0600, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Construction has received Material Certification and is reviewing to enter into a Sample Record. Aubucj 9/2/25	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 6205901A, Project Item Line Number 0600, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction has received Material Certification and is reviewing to enter into a Sample Record. Aubucj 9/2/25	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 6205902A, Project Item Line Number 0610, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Construction has received Material Certification and is reviewing to enter into a Sample Record. Aubucj 9/2/25	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 6205902A, Project Item Line Number 0610, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction has received Material Certification and is reviewing to enter into a Sample Record. Aubucj 9/2/25	Aubucj	Overridden



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

Report Generated on September 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-F03	J6S3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.98	\$1,431,203.00	\$1,395,422.92
		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	19.11	\$300.00	\$5,733.00
		0001	0050	2079901	MISC.LINEAR GRADING CLASS 2, MODIFIED	119.60	0.00	119.60	LS	117.20	\$1,800.00	\$210,960.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	18,343.00	547.00	18,890.00	SQYD	18,172.23	\$9.00	\$163,550.04
		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	7,520.10	\$130.00	\$977,613.00
		0001	0090	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	7,520.10	0.00	7,520.10	TONS	7,520.10	\$130.00	\$977,613.00
		0001	0100	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.95	\$5,000.00	\$4,750.00
		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	8,497.00	\$3.00	\$25,491.00
		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	38.00	\$750.00	\$28,500.00
		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	883.00	\$35.00	\$30,905.00
		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	549.60	\$96.00	\$52,761.60
		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	5,803.17	\$56.00	\$324,977.69
		0001	0280	6089902	MISC.ADA CURB RAMP	178.00	0.00	178.00	EA	178.00	\$2,600.00	\$462,800.00
		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	1,094.00	8,885.00	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	425.00	\$18.00	\$7,650.00
		0001	0340	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	56.00	0.00	56.00	LF	37.00	\$35.00	\$1,295.00
		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	2.00	\$1.00	\$2.00
		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	0.95	\$200,000.00	\$190,000.00
		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
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Total Paid / All Items / All Estimates (Including this Estimate)

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-F03	J6S3215	0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	596.00	0.00	596.00	LF	324.00	\$20.00	\$6,480.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	7.00	\$280.00	\$1,960.00
		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	89.00	\$200.00	\$17,800.00
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	117.00	0.00	117.00	EA	39.00	\$70.00	\$2,730.00
		0001	0600	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,036.00	0.00	22,036.00	LF	20,038.00	\$0.20	\$4,007.60
		0001	0610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,563.00	0.00	34,563.00	LF	22,621.00	\$0.30	\$6,786.30
		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	69,299.00	\$5.25	\$363,819.75
		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	0.98	\$38,400.00	\$37,440.00
		0001	0720	7261012	12 IN. PIPE GROUP A	7.00	61.00	68.00	LF	7.00	\$120.00	\$840.00
		0001	0730	7261015	15 IN. PIPE GROUP A	2,060.00	-78.00	1,982.00	LF	1,981.00	\$125.00	\$247,625.00
		0001	0740	7261018	18 IN. PIPE GROUP A	1,236.00	101.00	1,337.00	LF	1,236.00	\$130.00	\$160,680.00
		0001	0750	7261024	24 IN. PIPE GROUP A	380.00	8.00	388.00	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	15.00	\$3,500.00	\$52,500.00
		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	2.00	3.00	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	3,500.00	8,526.00	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	1.00	\$400.00	\$400.00
		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



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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	5.00	\$1,267.00	\$6,335.00
		0030	1100	9020833	SH-FLAT SHEET - SIGNAL SIGN	366.00	0.00	366.00	SQFT	206.50	\$35.00	\$7,227.50
		0030	1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	78.00	0.00	78.00	EA	4.00	\$127.00	\$508.00
		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	22.00	\$856.00	\$18,832.00
		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	22.00	\$590.00	\$12,980.00
		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	0.80	\$1.00	\$0.80
		0040	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	1.73	\$3,600.00	\$6,228.00
		0040	1340	9031220	PIPE POSTS	2,990.00	0.00	2,990.00	LB	1,110.40	\$10.00	\$11,104.00
		0040	1350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11.00	0.00	11.00	EA	11.00	\$400.00	\$4,400.00
		0040	1360	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	11.00	0.00	11.00	EA	11.00	\$120.00	\$1,320.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	1,367.00	0.00	1,367.00	LF	1,090.00	\$26.00	\$28,340.00
		0040	1380	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	118.00	0.00	118.00	EA	103.00	\$350.00	\$36,050.00
		0040	1390	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	11.00	0.00	11.00	EA	11.00	\$500.00	\$5,500.00
		0040	1400	9035004A	SH-FLAT SHEET	1,053.00	0.00	1,053.00	SQFT	842.40	\$36.00	\$30,326.40
		0040	1410	9035069A	SHF-FLAT SHEET FLUORESCENT	285.00	0.00	285.00	SQFT	228.00	\$40.00	\$9,120.00
		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



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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	0.90	\$19,690.02	\$17,721.02
		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
		0001	5005	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	0.00	\$1,250.00	\$0.00
Project J6S3215 - Total Value Posted to Date as of Report Generated Date												\$9,536,569.60
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	0.98	\$63,005.00	\$61,429.88	
	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	849.80	\$145.00	\$123,221.00	
	0001	1710	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.95	\$5,000.00	\$4,750.00	
	0001	1720	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	1,530.00	0.00	1,530.00	GAL	1,530.00	\$4.00	\$6,120.00	
	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	62.00	\$48.00	\$2,976.00	
	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	-5.00	0.00	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	



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

Report Generated on September 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-F03	J6S3592	0001	2030	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	229.00	0.00	229.00	LF	0.00	\$6.00	\$0.00
		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	-5.00	0.00	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	979.00	\$7.00	\$6,853.00
		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	-6,000.00	0.00	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												\$1,592,032.98
231020-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$11,128,602.57



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

Report Generated on September 5, 2025

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	9/1/25	9/2/25	1	0.02	LS	EB/WB Route D	0				Paying another
0230	6081012	TRUNCATED DOMES	8/22/25	9/2/25	1	24.00	SQFT	WB Route D at Conoco	204+00				#230 Domes at Conoco at crosswalk (6x2)2 = 24SF
0250	6083006	6 IN. CONCRETE MEDIAN STRIP	8/19/25	9/2/25	1	131.60	SQYD	EB/WB Route D @ Walton	177+00		180+00		Center Median 296' x 4' = 1184 / 9 = 131.55 = 131.6 SY
				9/2/25	2	-131.60	SQYD	EB/WB Route D @ Walton	177+00		180+00		Over Plan Quantity Change Order is being prepared
			8/20/25	9/2/25	1	57.10	SQYD	Route D between Dusky and yield her sign on the WB side.	242+90		241+59		Median from Dusky to yield here for pedestrian signs. 101 x 4 =404 /9 = 44.9 SQYD 9 x 5.5 =49.5/9= 5.5 SQYD 10 x 6 = 60 /9= 6.7 SQYD Total :57.1 SQYD
				9/2/25	2	58.20	SQYD	Route D between Racine and Beauty supply.	238+81		240+31		Median from Racine to beauty supply. 131 x 4 = 524 /9 =58. 2 SQYD
			8/21/25	9/2/25	1	120.90	SQYD	Route D from Hanley to Kings beauty store.	237+40		238+40		Median from Hanley to Kings beauty Supply. 134 x 4 =536 /9 = 59.6 SQYD 138 x 4 =552/9= 61.3 SQYD Total :120.9 SQYD
			8/22/25	9/2/25	1	133.40	SQYD	Route D just west of Hanley.	233+00		235+00		Median starting just west of Hanley. 103 x 6 =618 /9 = 68.7 SQYD 97 x 6 =582/9= 64.7 SQYD Total :133.4 SQYD
			8/25/25	9/2/25	1	82.30	SQYD	Route D Midland/ page and Page/ Hanley	231+00		236+00		#250 6" concrete median- 6" Median at Midland 15 x 4 =6 /9 = 6.7 SQYD 10 x 4=40/9= 4.4 SQYDS 6" Median from 8017 Page to midland. 78 X 4 = 312/9= 34.7 SQYD 57 x 5 = 285 /9 = 31.7 SQYD 6" median nose at Page and midland 5.5 x 4 = 2.4 SQYDS 6" median nose at Hanley 5.5 x 4 = 2.4 SQYDS 82.3 SQYDS total
			8/26/25	9/2/25	1	44.70	SQYD	Route D at Conoco	205+00				Monday, 08/25/25 NB West (Route D) Crew 1: (Billy) -1 superintendent, 1 foreman, 3 finishers, 2 laborers -1 front loader, 1 pickup -A=6.5%, S=1.25", T=83F. #230 6" concrete median- #250 6" concrete median- 6" Median at Conoco 34 x 6 =204 /9 = 22.7 SQYD 33 x 6=198/9= 22 SQYDS
				9/2/25	2	-44.70	SQYD		205+00				
0270	6086004	CONCRETE SIDEWALK, 4 IN.	8/22/25	9/2/25	1	4.00	SQYD	Route D across from Conoco	204+00				#270 4" SW 4 SQYDS 6x6=36/9=4
0330	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/27/25	9/2/25	1	132.00	LF	EB Route D at 8518 Page, 8423 Page, 8390 Page and 8000 Page.	192+30		207+90		6" concrete Curb #330 8518/ Adult day care; 30 ft 8423 Page; 19 ft 8390 Page; 47 ft Thompson tire; 36 ft Total :132 Ft
0390	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/21/25	9/2/25	1	2.00	EA	EB/WB Route D	0				Striping
0550	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/22/25	9/2/25	1	31.00	LF	EB Route D @ Water Works / Alberici	0				Stop Bars on West Side (EB)
				9/2/25	2	35.00	LF	WB Route D @ Water Works / Alberici	0				Stop Bars on East Side of Water Works / Alberici (WB)
				9/2/25	3	33.50	LF	EB Route D @ Walton	0				Stop Bars on the West Side (EB)
				9/2/25	4	15.00	LF	EB Route D @ Walton	0				Stop Bar on South Side of Walton (SB)
				9/2/25	5	18.00	LF	WB Route D @ Walton	0				Stop Bar on North Side of Walton
				9/2/25	6	33.00	LF	WB Route D @ Walton	0				Stop Bar on East Side of Walton
			8/25/25	9/2/25	1	48.00	LF	EB/WB Route D @ HAWK Crossing, 8543 Page (US Foods)	188+00 +/-				Stop Bars for HAWK Crossing
			8/27/25	9/2/25	1	12.00	LF	Water Works	172+00				Stop Bar At QT
				9/2/25	2	53.00	LF	Water Works	172+00				Added Hash Marks on outside RT Turn - QT Side
				9/2/25	3	12.00	LF	Alberici / Water Works	172+00				Stop Bar for Alberici
				9/2/25	4	33.50	LF	WB Route D @ North & South	215+50 +/-				Stop Bars on West Side
0560	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/22/25	9/2/25	1	1.00	EA	EB Route D @ Water Works / Alberici	0				EB LT Turn into QT/Water Works
				9/2/25	2	1.00	EA	WB Route D @ Walton	0				WB LT Turn on to Walton SB
				9/2/25	3	1.00	EA	EB Route D @ Walton	0				EB LT Turn onto Walton NB
			8/25/25	9/2/25	1	2.00	EA	EB Route D @ North & South	0				EB LT Turn Lane onto North Bound North & South
			8/27/25	9/2/25	1	2.00	EA	WB Route D @ North & South	215+50 +/-				WB LT Turn onto North & South (SB)



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

Report Generated on September 5, 2025

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	
0580	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/22/25	9/2/25	1	13.00	EA	EB Route D @ Water Works / Alberici	0				West Side of Route D (EB)	
				9/2/25	2	13.00	EA	EB Route D @ Walton	0				West Side (EB) Route D at Walton	
				9/2/25	3	6.00	EA	Route D @ Walton	0				South Side of Walton	
				8/25/25	9/2/25	1	10.00	EA	EB/WB Route D @ HAWK Crossing 8543 Page (US Foods)	188+00 +/-				Mid Blocks for HAWK Crossing
				9/2/25	2	10.00	EA	EB/WB Route D @ 8433 Page (Conoco)	204+00 +/-				Mid Blocks for the Rapid Flashing Beacon Crossing	
				9/2/25	3	13.00	EA	EB Route D @ North & South	215+70 +/-				Mid Block Crossing on East Side of North & South	
				8/27/25	9/2/25	1	4.00	EA	Water Works / Alberici	172+00				QT RT Turn Lane Crossing
				9/2/25	2	7.00	EA	Alberici / Water Works	172+00					Alberici Crossing
				9/2/25	3	13.00	EA	WB Route D @ North & South	215+50 +/-					WB Crossing
0590	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	8/25/25	9/2/25	1	28.00	EA	EB/WB Route D @ 8433 Page (Conoco)	204+00 +/-				Yield Triangles at Rapid Flashing Beacon Crossing	
			8/27/25	9/2/25	1	11.00	EA	Water Works / Alberici	172+00				QT Entrance at Water Works	
0600	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/21/25	9/2/25	1	20,038.00	LF	EB/WB Route D	164+00		279+50		I-170 to Midland Purdue to Veryl	
0610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/21/25	9/2/25	1	22,621.00	LF	EB/WB Route D	164+00		279+50		I-170 to Midland Purdue to Veryl	
0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/25	9/2/25	1	0.02	LS	WB/EB Route D	0				Paying another .025	
1330	9031010	CONCRETE FOOTINGS, EMBEDDED	8/26/25	9/2/25	1	0.13	CUYD	EB Route D in the median west of North and South rd.	211+40					Sign #66. Oneway sign
				9/2/25	2	0.13	CUYD	EB Route D at median just west of North and South rd	212+46					Sign #68. One way Sign
				9/2/25	3	0.13	CUYD	Route D just west of North and South.	213+55					Sign #70. One Way Sign.
				9/2/25	4	0.13	CUYD	EB Route D just east of north and South.	215+99					Sign #74. Oneway sign.
1340	9031220	PIPE POSTS	8/26/25	9/2/25	1	75.30	LB	EB Route D in the median west of North and South rd.	211+40					Sign #66. Oneway sign
				9/2/25	2	75.30	LB	EB Route D at median just west of North and South rd	212+46					Sign #68. One way Sign
				9/2/25	3	75.30	LB	Route D just west of North and South.	213+55					Sign #70. One Way Sign.
				9/2/25	4	75.30	LB	EB Route D just east of north and South.	215+99					Sign #74. Oneway sign.
1350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/26/25	9/2/25	1	1.00	EA	EB Route D just east of North and South rd.	217+26					Sign #77a. Diamond Bicycling sign.
				9/2/25	2	1.00	EA	WB Route D just west of Harrison Ave	220+69					Sign #85. Share the road with bicyclist sign.
1360	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	8/26/25	9/2/25	1	1.00	EA	EB Route D just east of North and South rd.	217+26					Sign #77a. Diamond Bicycling sign.
				9/2/25	2	1.00	EA	WB Route D just west of Harrison Ave	220+69					Sign #85. Share the road with bicyclist sign.
1370	9031280	2.5 IN. PSST POST - 12 GA.	8/26/25	9/2/25	1	10.00	LF	WB Route D just east of Noth and South at the church..	216+90					Sign #76. MoDOT adopt a highway stop sign.
				9/2/25	2	13.00	LF	EB Route D just east of North and South rd.	217+26					Sign #77a. Diamond Bicycling sign.
				9/2/25	3	12.00	LF	EB Route D between Gulf and Ermes Dr.	203+80					Sign #52. yield here for pedestrian crossing.
				9/2/25	4	1.00	LF	WB Route D just east of Atherton Drive.	210+90					Sign #64. 35 mph speed limit sign.
				9/2/25	5	13.00	LF	WB Route D just west of Harrison Ave	220+69					Sign #85. Share the road with bicyclist sign.
1380	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/26/25	9/2/25	1	1.00	EA	WB Route D just east of Noth and South at the church..	216+90					Sign #76. MoDOT adopt a highway stop sign.
				9/2/25	2	1.00	EA	EB Route D between Gulf and Ermes Dr.	203+80					Sign #52. yield here for pedestrian crossing.
				9/2/25	3	12.00	EA	WB Route D just east of Atherton Drive.	210+90					Sign #64. 35 mph speed limit sign.
1390	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	8/26/25	9/2/25	1	1.00	EA	EB Route D just east of North and South rd.	217+26					Sign #77a. Diamond Bicycling sign.
				9/2/25	2	1.00	EA	WB Route D just west of Harrison Ave	220+69					Sign #85. Share the road with bicyclist sign.

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
1640	2022010	REMOVAL OF IMPROVEMENTS	9/1/25	9/2/25	1	0.10	LS	EB/WB Route D	0				Quantity had been missed for awhile.
1700	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	8/22/25	9/2/25	1	879.30	TONS	EB/WB Route D, Concrete Surface over Rail Road	245+00		256+00		
				9/2/25	2	-29.50	TONS	EB/WB Route D, Concrete Surface over Rail Road	245+00		256+00		Over Plan Quantity. Change Order will be prepared
1710	4031057	ASPHALT PERFORMANCE TESTING REPORTING	8/22/25	9/2/25	1	0.95	LS	EB/WB Route D	0				Paying 95%
1720	4079912	MISC.	8/22/25	9/2/25	1	1,532.00	GAL	EB/WB Route D, Concrete Surface over Rail Road	245+00		256+00		
				9/2/25	2	-2.00	GAL	EB/WB Route D, Concrete Surface over Rail Road	245+00		256+00		Over Plan Quantity. Change Order will be prepared for 2 Gallons
1790	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/27/25	9/2/25	1	62.00	LF	EB Route D at bridge near Alberici.	171+00		175+00		#1790 Curb under 6" Alberici bridge -62"

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0060 - Total								\$0.00	
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	38	Jul 16, 2025	ubucj	(\$10,056.87)	Mix was laid on Mon. July 14 and Tues. July 15, 2025. Project was let in Oct of 2023 - Base Index 598.75 Mix placed in July 2025 - Current Index 513.75 Difference of - (-85) Quantity this Adjustment - 2,885.76 Tons AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% (-85) x 2885.76 x 4.1% = \$-10,056.87					
					39	Aug 4, 2025	ubucj	(\$22,273.89)	Mix was laid on July 16 thru July 18 and July 21 thru July 23 2025. Project was let in Oct of 2023 - Base Index 598.75 Mix placed in July 2025 - Current Index 513.75 Difference of- (-85)					



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3215	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD					Quantity this Adjustment - 6391.36 Tons AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% (-85) x 6391.36 x 4.1% = \$-22,273.89		
								ACAD - Total		(\$32,330.76)	
								Other Item Adjustment - Total		(\$32,330.76)	
								0080 - Total		(\$32,330.76)	
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	39	Aug 4, 2025	ubucj	(\$30,773.44)	Mix was laid on July 23 thru July 25 and July 28 thru Aug 1, 2025. Project was let in Oct of 2023 - Base Index 598.75 Mix placed in July 2025 - Current Index 513.75 Difference of- (-85) Quantity this Adjustment - 7542.51 Tons AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% (-85) x 7542.51 x 4.8% = \$-30,773.44		
								ACAD - Total		(\$30,773.44)	
								Other Item Adjustment - Total		(\$30,773.44)	
								0090 - Total		(\$30,773.44)	
	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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
19					Oct 1, 2024	SYSTEM	(\$1,740.00)				
19					Oct 1, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding 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 overriding 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 overriding 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 overriding 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 overriding 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			



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0230	TRUNCATED DOMES	Material			2024			Estimate Item Adjustment (0003) due to user ashtoa1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$114,126.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Aug 19, 2024	SYSTEM	(\$162,081.00)	



Line Item Adjustments by Estimate

Sep 5, 2025

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			2024							
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0320	CURB AND GUTTER TYPE B	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3215	0460	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				- Total			\$0.00						
				Material - Total			\$0.00						
0490 - Total			\$0.00										



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0550	PREF THERMO PVMT MARK, 24 IN WHIT	Material		41	Sep 2, 2025	SYSTEM	(\$6,480.00)	
					41	Sep 2, 2025	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				0550 - Total					
	0560	PREF THERMO PVMT MARK, LT/RT ARROW	Material		41	Sep 2, 2025	SYSTEM	(\$1,960.00)	
					41	Sep 2, 2025	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				0560 - Total					
	0580	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		41	Sep 2, 2025	SYSTEM	(\$17,800.00)	
					41	Sep 2, 2025	SYSTEM	\$17,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				0580 - Total					
	0590	PREF THERMO PVMT MARK, YIELD TRIAN	Material		41	Sep 2, 2025	SYSTEM	(\$2,730.00)	
					41	Sep 2, 2025	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				0590 - Total					
	0600	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		41	Sep 2, 2025	SYSTEM	(\$4,007.60)	
					41	Sep 2, 2025	SYSTEM	\$4,007.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				0600 - Total					
	0610	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		41	Sep 2, 2025	SYSTEM	(\$6,786.30)	
41					Sep 2, 2025	SYSTEM	\$6,786.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0610 - 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
			0720 - Total						
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.	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0770	PRECAST CONCRETE MANHOLE - 60 IN.	Other Item Adjustment	MATL - Total				\$7,371.00	
				Other Item Adjustment - Total				\$7,371.00	
			0770 - Total						
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0780 - Total						
	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0820 - Total						
	0830	MISC. MANHOLES AND DROP INLETS	Material		17	Sep 3, 2024	SYSTEM	(\$21,000.00)	
					17	Sep 3, 2024	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0830 - Total						
	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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0850 - Total						
	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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0860 - Total						
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3215	0880	ROCK DITCH CHECK	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., 2 CONDUCTORS	Material		15	Aug 2, 2024	SYSTEM	(\$1,210.00)		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	1130	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Other Item Adjustment	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)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	\$2,090.00	
					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 overriding 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)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	\$3,993.00	
					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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- 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)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	\$3,480.00	
					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 overriding 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)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	\$7,128.00	
					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 overriding 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 overriding 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,	SYSTEM	(\$4,750.00)	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	1270	MISC.	Material			2024			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1270 - Total			\$0.00	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3215	1290	MISC.	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					18	Sep 17, 2024	SYSTEM	(\$30,000.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
- Total										\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3215	1310	MISC.	Material - Total					\$0.00		
	1310 - Total							\$0.00		
	1340	PIPE POSTS	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$15,659.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	Sep 2, 2025	SYSTEM	(\$3,914.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$19,574.40)	
				Construction Stockpile - Total					(\$19,574.40)	
			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							\$0.00
	1350	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$2,402.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Aug 4, 2025	SYSTEM	\$218.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
					40	Aug 18, 2025	SYSTEM	(\$273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	Sep 2, 2025	SYSTEM	(\$546.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$3,003.00)		
			Construction Stockpile - Total					(\$3,003.00)		
			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							\$0.00
	1360	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$531.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Aug 4, 2025	SYSTEM	\$48.34	Payment Estimate Item Adjustment generated Stockpile Transaction	
					40	Aug 18, 2025	SYSTEM	(\$60.42)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	Sep 2, 2025	SYSTEM	(\$120.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$664.62)		
			Construction Stockpile - Total					(\$664.62)		
			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							\$0.00
	1370	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$12,248.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Aug 4, 2025	SYSTEM	\$2,313.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
					40	Aug 18, 2025	SYSTEM	(\$1,724.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				41	Sep 2, 2025	SYSTEM	(\$548.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total					(\$12,208.00)					
Construction Stockpile - Total					(\$12,208.00)					
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							\$3,102.40			



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3215	1380	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$11,352.54)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					39	Aug 4, 2025	SYSTEM	\$2,453.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
					40	Aug 18, 2025	SYSTEM	(\$1,803.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					41	Sep 2, 2025	SYSTEM	(\$1,683.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$12,386.78)			
			Construction Stockpile - Total			(\$12,386.78)					
			Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	\$14,190.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$14,190.68			
					Construction Stockpile STMI - Total			\$14,190.68			
			1380 - Total							\$1,803.90	
			1390	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$777.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
							39	Aug 4, 2025	SYSTEM	\$70.68	Payment Estimate Item Adjustment generated Stockpile Transaction
							40	Aug 18, 2025	SYSTEM	(\$88.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
	41	Sep 2, 2025					SYSTEM	(\$176.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total						(\$971.85)				
	Construction Stockpile - Total				(\$971.85)						
	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							\$0.00			
	1400	SH-FLAT SHEET	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$8,341.01)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$8,341.01)			
					Construction Stockpile - Total			(\$8,341.01)			
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							\$1,563.94				
1410	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$2,599.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$2,599.20)				
				Construction Stockpile - Total			(\$2,599.20)				
		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							\$649.80				
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total			\$0.00				
				Material - Total			\$0.00				
				5001 - Total							\$0.00
J6S3215 - Total								(\$28,789.16)			



Line Item Adjustments by Estimate

Sep 5, 2025

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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				



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	1730	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material			2024			Estimate Item Adjustment (0015) due to user ashtoa1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Aug 19, 2024	SYSTEM	(\$44,010.00)	



Line Item Adjustments by Estimate

Sep 5, 2025

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			2024					
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							- Total				
	Material - Total							\$0.00			
		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					37	Jul 1, 2025	SYSTEM	(\$186,550.00)			
					37	Jul 1, 2025	SYSTEM	\$186,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					38	Jul 16, 2025	SYSTEM	(\$186,550.00)			
38					Jul 16, 2025	SYSTEM	\$186,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.			
39					Aug 4, 2025	SYSTEM	(\$186,550.00)				
39					Aug 4, 2025	SYSTEM	\$186,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.			
40					Aug 18, 2025	SYSTEM	(\$186,550.00)				
40					Aug 18, 2025	SYSTEM	\$186,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.			
41					Sep 2, 2025	SYSTEM	(\$186,550.00)				
41					Sep 2, 2025	SYSTEM	\$186,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total					\$0.00	



Line Item Adjustments by Estimate

Sep 5, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	1830	FURN & PLACE CONC MATL FOR FULL DEPTH	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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$450.00)	
					37	Jul 1, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$450.00)	
					38	Jul 16, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$450.00)	
					39	Aug 4, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$450.00)	
					40	Aug 18, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$450.00)	
					41	Sep 2, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overriding Payment Estimate Exception 2 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
37					Jul 1, 2025	SYSTEM	(\$161.00)		
37					Jul 1, 2025	SYSTEM	\$161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
38					Jul 16, 2025	SYSTEM	(\$161.00)		
38					Jul 16, 2025	SYSTEM	\$161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
39					Aug 4, 2025	SYSTEM	(\$161.00)		
39					Aug 4, 2025	SYSTEM	\$161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	1890	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material						Estimate Exception 3 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$161.00)	
					40	Aug 18, 2025	SYSTEM	\$161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$161.00)	
					41	Sep 2, 2025	SYSTEM	\$161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1890 - Total			\$0.00	
J6S3592	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1960 - Total			\$0.00	
J6S3592	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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	(\$35,500.00)	



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	1970	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
- Total			\$0.00											
Material - Total			\$0.00											
1980 - Total			\$0.00											
	2000	MISC.	Material		16	Aug 19,	SYSTEM	(\$23,520.00)						



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	2000	CONCRETE TRAFFIC BARRIER	Material			2024			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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)	
			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					



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	2230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Sep 5, 2025

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	- 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 overriding 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 overriding 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 overriding 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								(\$14,376.16)	



Contract Adjustments for Contract - 231020-F03

There are no contract adjustments to display for this contract.