



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number	Contract ID	231020-F03	Pay Period Start	December 16, 2025	Original Contract Amount	\$12,432,636.00
48	Prime Contractor	N.B. West Contracting Company	Pay Period End	January 1, 2026	Net Change Order Amount	\$445,175.52
					Current Contract Amount	\$12,877,811.52
Approval Date						By User
January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandeb3
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					dunnj1
January 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete			
December 1, 2025	December 1, 2025	December 1, 2025	95.74%			
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. 48**

		This Estimate	Previous	To Date
231020-F03	Total Posted Items Pay	\$0.00	\$12,328,869.00	\$12,328,869.00
	Gross Item Adjustments	\$0.00	(\$38,894.60)	(\$38,894.60)
	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
			\$12,289,974.40	\$12,289,974.40

**Contract Total Payable This Estimate:** **\$0.00**

**Items Paid This Estimate Period**

No Items Paid This Period

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3215	1430	MISC.	Material			-0.90000	\$10,000.00	(\$9,000.00)
	1430	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	0.90000	\$10,000.00	\$9,000.00
	1450	MISC.	Material			-2.70000	\$6,103.00	(\$16,478.10)
	1450	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2.70000	\$6,103.00	\$16,478.10
	1490	MISC.	Material			-2.70000	\$620.00	(\$1,674.00)
	1490	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2.70000	\$620.00	\$1,674.00
	1520	MISC.	Material			-1	\$1,800.00	(\$1,800.00)
	1520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb3 overriding Payment Estimate Exception 5 on	1	\$1,800.00	\$1,800.00



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number		Contract ID	231020-F03 Prime Contractor N.B. West Contracting Company		Pay Period Start	December 16, 2025	Original Contract Amount	\$12,432,636.00
48					Pay Period End	January 1, 2026	Net Change Order Amount	\$445,175.52
							Current Contract Amount	\$12,877,811.52
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3215					the current Payment Estimate.			
	1550	MISC.	Material			-1	\$1,200.00	(\$1,200.00)
	1550	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$1,200.00	\$1,200.00
	1560	MISC.	Material			-409	\$1.20	(\$490.80)
	1560	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	409	\$1.20	\$490.80
	2360	EPOXY PRESSURE INJECTING	Material			-71.50000	\$100.00	(\$7,150.00)
J6S3592	2360	EPOXY PRESSURE INJECTING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	71.50000	\$100.00	\$7,150.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on January 7, 2026

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					<b>This Estimate</b>	<b>Previous</b>
	<b>Posted Item Pay</b>		\$0.00		\$10,697,255.35	\$10,697,255.35
	<b>Gross Item Adjustments</b>		\$0.00		(\$37,754.98)	(\$37,754.98)
	<b>Gross Item Pay</b>		<b>\$0.00</b>		<b>\$10,659,500.37</b>	<b>\$10,659,500.37</b>
	<b>Incentive</b>		\$0.00		\$0.00	\$0.00
	<b>Disincentive</b>		\$0.00		\$0.00	\$0.00
J6S3592	<b>Liquidated Damages</b>		\$0.00		\$0.00	\$0.00
	<b>Other Contract Adjustments</b>		\$0.00		\$0.00	\$0.00
					<b>This Estimate</b>	<b>Previous</b>
	<b>Posted Item Pay</b>		\$0.00		\$1,631,613.65	\$1,631,613.65
	<b>Gross Item Adjustments</b>		\$0.00		(\$1,139.62)	(\$1,139.62)
	<b>Gross Item Pay</b>		<b>\$0.00</b>		<b>\$1,630,474.03</b>	<b>\$1,630,474.03</b>
<b>Incentive</b>		\$0.00		\$0.00		\$0.00
<b>Disincentive</b>		\$0.00		\$0.00		\$0.00
<b>Liquidated Damages</b>		\$0.00		\$0.00		\$0.00
<b>Other Contract Adjustments</b>		\$0.00		\$0.00		\$0.00



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

Report Generated on January 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3592, Item 7040110, Project Item Line Number 2360, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Construction is aware of the Exception and is working with the MoDOT Materials to correct. sandeb3 01/02/26	sandeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 9109901, Project Item Line Number 1430, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the MoDOT Materials to correct. sandeb3 01/02/26	sandeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 9109902, Project Item Line Number 1450, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the MoDOT Materials to correct. sandeb3 01/02/26	sandeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 9109902, Project Item Line Number 1490, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the MoDOT Materials to correct. sandeb3 01/02/26	sandeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 9109902, Project Item Line Number 1520, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the MoDOT Materials to correct. sandeb3 01/02/26	sandeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 9109902, Project Item Line Number 1550, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the MoDOT Materials to correct. sandeb3 01/02/26	sandeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 9109903, Project Item Line Number 1560, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the MoDOT Materials to correct. sandeb3 01/02/26	sandeb3	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-F03, Contract Project J6S3215, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6200015, Minor Item.	Acknowledged will be added to a future change order.	sandeb3	Acknowledged



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-F03	J6S3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,431,203.00	\$1,431,203.00
		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	19.50	\$300.00	\$5,850.00
		0001	0050	2079901	MISC.LINEAR GRADING CLASS 2, MODIFIED	119.60	0.00	119.60	LS	119.60	\$1,800.00	\$215,280.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	18,343.00	547.00	18,890.00	SQYD	18,890.00	\$9.00	\$170,010.00
		0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	48.70	1.20	49.90	TONS	49.90	\$500.00	\$24,950.00
		0001	0080	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	7,520.10	1,757.00	9,277.10	TONS	9,277.10	\$130.00	\$1,206,023.00
		0001	0090	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	7,520.10	650.20	8,170.30	TONS	8,170.30	\$130.00	\$1,062,139.00
		0001	0100	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		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	-1,332.00	9,062.00	GAL	9,062.00	\$3.00	\$27,186.00
		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	16.00	\$300.00	\$4,800.00
		0001	0200	6049902	MISC.ADJUST TO GRADE PULL BOX - MODOT	10.00	0.00	10.00	EA	10.00	\$300.00	\$3,000.00
		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	943.00	\$35.00	\$33,005.00
		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	563.40	\$96.00	\$54,086.40
		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	8,885.00	\$54.00	\$479,790.00
		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	110.40	159.50	SQYD	159.50	\$500.00	\$79,750.00
		0001	0410	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	49.00	-49.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	49.00	-49.00	0.00	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	461.00	\$12.00	\$5,532.00
		0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	234.00	-161.00	73.00	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	1.00	\$2,400.00	\$2,400.00
		0001	0460	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	38.00	0.00	38.00	EA	38.00	\$1,700.00	\$64,600.00
		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	1.00	\$200,000.00	\$200,000.00
		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	1.00	\$1,252,979.28	\$1,252,979.28
		0001	0540	6191000	PAVEMENT EDGE TREATMENT	7,995.00	0.00	7,995.00	LF	7,995.00	\$0.01	\$79.95



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-F03	J6S3215	0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	596.00	0.00	596.00	LF	662.00	\$20.00	\$13,240.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	26.00	\$280.00	\$7,280.00
		0001	0570	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	228.00	0.00	228.00	EA	185.00	\$200.00	\$37,000.00
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	117.00	0.00	117.00	EA	117.00	\$70.00	\$8,190.00
		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	15.00	\$100.00	\$1,500.00
		0001	0670	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	16.00	0.00	16.00	EA	16.00	\$100.00	\$1,600.00
		0001	0680	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	69,299.00	1,950.00	71,249.00	SQYD	71,249.00	\$5.25	\$374,057.25
		0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	947.00	-947.00	0.00	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	1.00	\$38,400.00	\$38,400.00
		0001	0720	7261012	12 IN. PIPE GROUP A	7.00	61.00	68.00	LF	68.00	\$120.00	\$8,160.00
		0001	0730	7261015	15 IN. PIPE GROUP A	2,060.00	-78.00	1,982.00	LF	1,982.00	\$125.00	\$247,750.00
		0001	0740	7261018	18 IN. PIPE GROUP A	1,236.00	101.00	1,337.00	LF	1,337.00	\$130.00	\$173,810.00
		0001	0750	7261024	24 IN. PIPE GROUP A	380.00	8.00	388.00	LF	388.00	\$140.00	\$54,320.00
		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	16.00	\$3,500.00	\$56,000.00
		0001	0830	7319902	MISC.PRECAST CONC. DROP INLET MOD X	33.00	0.00	33.00	EA	33.00	\$4,200.00	\$138,600.00
		0001	0840	7319902	MISC.SPECIAL DRAINAGE STRUCTURE	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.00
		0001	0850	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	2.00	3.00	EA	3.00	\$1,300.00	\$3,900.00
		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	7,458.00	\$12.00	\$89,496.00
		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	44.00	\$19.00	\$836.00
		0020	0960	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	1,430.00	0.00	1,430.00	LF	1,031.00	\$24.00	\$24,744.00
		0020	0970	9015010	TRENCHING TYPE I	1,929.00	0.00	1,929.00	LF	1,929.00	\$7.00	\$13,503.00
		0020	0980	9015020	TRENCHING TYPE II	198.00	0.00	198.00	LF	198.00	\$12.00	\$2,376.00
		0020	0990	9016110	PULL BOX, PREFORMED CLASS 1	19.00	8.00	27.00	EA	27.00	\$1,240.00	\$33,480.00
		0020	1000	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,620.00	0.00	1,620.00	LF	1,620.00	\$0.55	\$891.00
		0020	1010	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,100.00	0.00	4,100.00	LF	4,100.00	\$5.50	\$22,550.00
		0020	1020	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,386.00	\$11,088.00
		0020	1030	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,949.00	\$13,643.00
		0020	1040	9019902	MISC.150W TOP MOUNTED LED-A LUMINAIRE	11.00	0.00	11.00	EA	11.00	\$400.00	\$4,400.00



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-F03	J6S3215	0020	1050	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	9.00	0.00	9.00	EA	9.00	\$450.00	\$4,050.00
		0020	1060	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	8.00	0.00	8.00	EA	8.00	\$3,246.00	\$25,968.00
		0020	1070	9019902	MISC.45 FT. TOP MOUNTED LIGHT POLE	7.00	0.00	7.00	EA	7.00	\$3,864.00	\$27,048.00
		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	366.00	\$35.00	\$12,810.00
		0030	1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	78.00	0.00	78.00	EA	78.00	\$127.00	\$9,906.00
		0030	1120	9022708	POST, SIGNAL 8 FT.	30.00	0.00	30.00	EA	24.00	\$1,180.00	\$28,320.00
		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	0.90	\$33,000.00	\$29,700.00
		0030	1150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	638.00	0.00	638.00	LF	575.00	\$22.00	\$12,650.00
		0030	1160	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	286.00	0.00	286.00	LF	286.00	\$33.00	\$9,438.00
		0030	1170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	513.00	\$1.00	\$513.00
		0030	1180	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	95.00	\$0.55	\$52.25
		0030	1190	9028302	CABLE, 12 AWG 2 CONDUCTOR	180.00	0.00	180.00	LF	125.00	\$1.25	\$156.25
		0030	1200	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,390.00	0.00	6,390.00	LF	5,751.00	\$1.25	\$7,188.75
		0030	1210	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,430.00	0.00	6,430.00	LF	5,787.00	\$1.50	\$8,680.50
		0030	1220	9028311	CABLE, 16 AWG 7 CONDUCTOR	480.00	325.00	805.00	LF	685.00	\$2.00	\$1,370.00
		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	16.90	\$1,800.00	\$30,420.00
		0030	1260	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON & SIGNING WITH VERBAL WALK MESSAGE	36.00	0.00	36.00	EA	35.00	\$856.00	\$29,960.00
		0030	1270	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS)	6.00	0.00	6.00	EA	5.40	\$19,000.00	\$102,600.00
		0030	1280	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	38.00	0.00	38.00	EA	36.00	\$590.00	\$21,240.00
		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	5.10	\$14,220.00	\$72,522.00
		0030	1310	9029902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	5.00	0.00	5.00	EA	5.00	\$2,880.00	\$14,400.00
		0030	1320	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	1.00	0.00	1.00	EA	1.00	\$1.00	\$1.00
		0040	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	4.82	\$3,600.00	\$17,352.00
		0040	1340	9031220	PIPE POSTS	2,990.00	0.00	2,990.00	LB	2,853.60	\$10.00	\$28,536.00
		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	1,367.00	\$26.00	\$35,542.00
		0040	1380	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	118.00	0.00	118.00	EA	118.00	\$350.00	\$41,300.00
		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	0.90	\$10,000.00	\$9,000.00
		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	2.70	\$6,103.00	\$16,478.10
		0050	1460	9109902	MISC.FIBER OPTIC FUSION SPLICER	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	2.70	\$620.00	\$1,674.00
		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	1.00	\$1,800.00	\$1,800.00
		0050	1530	9109902	MISC.PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,740.00	\$3,480.00
		0050	1540	9109902	MISC.PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.00	\$2,400.00	\$2,400.00
		0050	1550	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0050	1560	9109903	MISC.CCTV CAMERA CABLE	409.00	0.00	409.00	LF	409.00	\$1.20	\$490.80
		0050	1570	9109903	MISC.CONDUIT, HDPE, PUSHED 2"	66.00	0.00	66.00	LF	66.00	\$31.00	\$2,046.00
		0050	1580	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,856.00	0.00	1,856.00	LF	0.00	\$18.00	\$0.00
		0050	1590	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	4,210.00	0.00	4,210.00	LF	0.00	\$3.50	\$0.00



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	60.00	\$60.00	\$3,600.00
		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	2.00	\$1,250.00	\$2,500.00
		<b>Project J6S3215 - Total Value Posted to Date as of Report Generated Date</b>										<b>\$10,697,255.22</b>
J6S3592	0001	1620	2013000	CLEARING AND GRUBBING			1.00	0.00	1.00	ACRE	1.00	\$7,500.00
		1630	2019919	MISC.LITTER REMOVAL AND DISPOSAL - CONTRACTOR PERFORMED			0.10	0.00	0.10	ACRE	0.10	\$10,000.00
		1640	2022010	REMOVAL OF IMPROVEMENTS			1.00	0.00	1.00	LS	1.00	\$63,005.00
		1650	2035500	EMBANKMENT IN PLACE			22.00	0.00	22.00	CUYD	22.00	\$30.00
		1660	2063000	CLASS 3 EXCAVATION			2.00	0.00	2.00	CUYD	2.00	\$20.00
		1670	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED			7.90	0.00	7.90	STA	7.90	\$2,600.00
		1680	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT			1.00	0.00	1.00	100F	1.00	\$2,400.00
		1690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)			888.00	0.00	888.00	SQYD	880.00	\$16.00
		1700	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)			849.80	29.50	879.30	TONS	879.30	\$145.00
		1710	4031057	ASPHALT PERFORMANCE TESTING REPORTING			1.00	0.00	1.00	LS	1.00	\$5,000.00
		1720	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT			1,530.00	2.00	1,532.00	GAL	1,532.00	\$4.00
		1730	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)			533.40	0.00	533.40	SQYD	527.90	\$80.00
		1740	6044011	PIPE COLLAR, TYPE A			1.00	0.00	1.00	EA	1.00	\$1,000.00
		1750	6049902	MISC.ADJUSTING MANHOLES, VALVES, AND PULL BOXES			4.00	0.00	4.00	EA	0.00	\$750.00
		1760	6079903	MISC.30 IN. PEDESTRIAN FENCE (STRUCTURES)			136.00	0.00	136.00	LF	136.00	\$180.00
		1770	6086004	CONCRETE SIDEWALK, 4 IN.			85.90	0.00	85.90	SQYD	81.00	\$50.00
		1780	6089902	MISC.ADA CURB RAMP			1.00	0.00	1.00	EA	1.00	\$2,600.00
		1790	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S			125.00	0.00	125.00	LF	62.00	\$48.00
		1800	6091052	CURB AND GUTTER TYPE B			793.00	22.00	815.00	LF	815.00	\$54.00
		1810	6097000	ROCK LINING			2.00	0.00	2.00	CUYD	2.00	\$150.00
		1820	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)			3.00	0.00	3.00	EA	0.00	\$0.01
		1830	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			443.30	-180.60	262.70	SQYD	262.70	\$500.00
		1840	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)			444.00	-444.00	0.00	SQYD	0.00	\$5.00
		1850	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)			444.00	-444.00	0.00	SQYD	0.00	\$10.00
		1860	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)			1,486.00	-583.00	903.00	LF	903.00	\$12.00
		1870	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			636.00	-251.00	385.00	EA	385.00	\$10.00
		1880	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR			72.00	-42.00	30.00	EA	30.00	\$15.00
		1890	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			23.00	71.00	94.00	EA	94.00	\$7.00
		1900	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR			31.70	-31.70	0.00	TONS	0.00	\$675.00
		1910	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR			191.20	-191.20	0.00	SQYD	0.00	\$120.00
		1920	6161070	TUBULAR MARKER			40.00	0.00	40.00	EA	0.00	\$100.00
		1930	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL			1.00	0.00	1.00	LS	1.00	\$80,000.00
		1940	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)			5.00	-5.00	0.00	EA	0.00	\$500.00
		1950	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)			53.00	0.00	53.00	LF	0.00	\$360.00
		1960	6173000	CONCRETE TRAFFIC BARRIER, TYPE C			566.00	33.00	599.00	LF	599.00	\$280.00
		1970	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED			950.00	-62.00	888.00	LF	888.00	\$40.00
		1980	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED			6.00	-2.00	4.00	EA	4.00	\$1,200.00
		1990	6179903	MISC.TYPE B CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION SECTION			20.00	0.00	20.00	LF	0.00	\$440.00
		2000	6179903	MISC.TYPE C CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION			84.00	0.00	84.00	LF	84.00	\$420.00
		2010	6181000	MOBILIZATION			1.00	0.00	1.00	LS	0.90	\$250,000.00
		2020	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW			60.00	0.00	60.00	LF	0.00	\$6.00



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	COLD MILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	167.00	-167.00	0.00	SQYD	0.00	\$65.00	\$0.00
		0001	2120	6224010	MODIFIED COLD MILLING (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	325.00	\$36.00	\$11,700.00
		0010	2220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$42.00	\$4,200.00
		0010	2230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	3.00	\$4,600.00	\$13,800.00
		0010	2240	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0010	2250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		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	71.50	\$100.00	\$7,150.00
		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
		0001	5101	6221001	COLD MILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	6,672.00	6,672.00	SQYD	6,672.00	\$5.25	\$35,028.00

Project J6S3592 - Total Value Posted to Date as of Report Generated Date \$1,631,613.60

231020-F03 Overall - Total Value Posted to Date as of Report Generated Date \$12,328,868.82



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

Report Generated on January 7, 2026

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

No Data Available



## Line Item Adjustments by Estimate

Jan 7, 2026

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.	
			<b>- Total</b>				<b>\$0.00</b>			
			<b>Material - Total</b>				<b>\$0.00</b>			
		<b>0060 - Total</b>					<b>\$0.00</b>			
0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	46	Dec 2, 2025	aubucj	(\$178.14)	Mix was laid on July 25,2025. Project was let in Oct of 2023. Base Index: 598.75 Mix was placed in July 2025. Current Index: 513.75 Difference of (-85) Quantity this Adjustment: 49.90 Tons AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% $(-85) \times 49.90 \times 4.20\% = -178.14$		
			<b>ACAD - Total</b>				<b>(\$178.14)</b>			
			<b>Other Item Adjustment - Total</b>				<b>(\$178.14)</b>			



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	<b>0070 - Total</b>							<b>(\$178.14)</b>	
	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) 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
					<b>ACAD - Total</b>			<b>(\$32,330.76)</b>	
					<b>Other Item Adjustment - Total</b>			<b>(\$32,330.76)</b>	
	<b>0080 - Total</b>							<b>(\$32,330.76)</b>	
	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
					46	Dec 2, 2025	ubucj	(\$2,561.38)	Mix was laid on August 4 and August 7, 2025.  Project was let in Oct of 2023. Base Index: 598.75 Mix was placed in August 2025. Current Index: 513.75 Difference of (-85) Quantity this Adjustment: 627.79 Tons  AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% (-85) x 627.79 x 4.80% = -2,561.38
					<b>ACAD - Total</b>			<b>(\$33,334.82)</b>	
					<b>Other Item Adjustment - Total</b>			<b>(\$33,334.82)</b>	
	<b>0090 - Total</b>							<b>(\$33,334.82)</b>	
	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)	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0130	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0130 - Total</b>			<b>\$0.00</b>	
	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 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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0230 - Total</b>			<b>\$0.00</b>	
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,	SYSTEM	(\$162,081.00)	



## Line Item Adjustments by Estimate

Jan 7, 2026

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				
					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)	
					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	
<b>0260 - Total</b>								<b>\$0.00</b>	
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



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3215	0270	CONCRETE SIDEWALK, 4 IN.	Material					\$0.00	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						\$0.00				
									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.			
									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, SYSTEM \$730.00 This adjustment offsets the original system-generated Material Payment			



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0440	DOWEL BAR (DRILLING, FURNISHING AND INST)	Material			2025			Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
								\$0.00	
								\$0.00	
								\$0.00	
<b>0440 - Total</b>								<b>\$0.00</b>	
0460	CURVED VANE GRATE 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.
					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.
								\$0.00	
								\$0.00	
<b>0460 - Total</b>								<b>\$0.00</b>	
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.
<b>- Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0470	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material - 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	
	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	
			Overrun	Overrun	47	Dec 16, 2025	SYSTEM	(\$1,320.00)	
					Overrun - Total			(\$1,320.00)	
					Overrun - Total			(\$1,320.00)	
		0550 - Total						(\$1,320.00)	
	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						\$0.00	
	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						\$0.00	
	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	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3215	0590	PREF THERMO PVMT MARK, YIELD TRIAN	<b>Material - Total</b>					<b>\$0.00</b>				
			<b>0590 - Total</b>					<b>\$0.00</b>				
	0600	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material	41	Sep 2, 2025	SYSTEM	(\$4,007.60)					
					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.				
				<b>- Total</b>			<b>\$0.00</b>					
			<b>Material - Total</b>				<b>\$0.00</b>					
			<b>0600 - Total</b>				<b>\$0.00</b>					
	0610	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material	41	Sep 2, 2025	SYSTEM	(\$6,786.30)					
					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.				
				<b>- Total</b>			<b>\$0.00</b>					
			<b>Material - Total</b>				<b>\$0.00</b>					
			<b>0610 - Total</b>				<b>\$0.00</b>					
	0660	MISC. PAVEMENT MARKINGS	Material	43	Oct 2, 2025	SYSTEM	(\$1,500.00)					
					Oct 2, 2025	SYSTEM	\$1,500.00	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.				
				<b>- Total</b>			<b>\$0.00</b>					
			<b>Material - Total</b>				<b>\$0.00</b>					
			<b>0660 - Total</b>				<b>\$0.00</b>					
	0670	MISC. PAVEMENT MARKINGS	Material	43	Oct 2, 2025	SYSTEM	(\$1,600.00)					
					Oct 2, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				<b>- Total</b>			<b>\$0.00</b>					
			<b>Material - Total</b>				<b>\$0.00</b>					
			<b>0670 - Total</b>				<b>\$0.00</b>					
	0720	12 IN. PIPE GROUP A	Material	17	Sep 3, 2024	SYSTEM	(\$840.00)					
					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.				
				<b>- Total</b>			<b>\$0.00</b>					
			<b>Material - Total</b>				<b>\$0.00</b>					
			<b>0720 - Total</b>				<b>\$0.00</b>					
	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.			
				<b>MATL - Total</b>				<b>\$7,371.00</b>				
				<b>Other Item Adjustment - Total</b>				<b>\$7,371.00</b>				
			<b>0770 - Total</b>				<b>\$7,371.00</b>					
	0780	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material	32	Apr 17, 2025	SYSTEM	(\$2,840.00)					
					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.				
				<b>- Total</b>			<b>\$0.00</b>					
			<b>Material - Total</b>				<b>\$0.00</b>					
			<b>0780 - Total</b>				<b>\$0.00</b>					
	0820	MISC.	Overrun	Overrun	25	Jan 3,	SYSTEM	(\$3,500.00)				



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3215	0820	MANHOLES AND DROP INLETS	Overrun	Overrun	2025					
					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					\$0.00		
	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					\$0.00		
0850	18 IN. GROUP A FLARED END SECT	Material			25	Jan 3, 2025	SYSTEM	(\$1,300.00)		
					25	Jan 3, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj 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							\$0.00		
	0860	24 IN. GROUP A FLARED END SECT			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							\$0.00		
0880	ROCK DITCH CHECK	Material			32	Apr 17, 2025	SYSTEM	(\$144.00)		
					32	Apr 17, 2025	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0880 - Total					\$0.00		
	0920	MGS GUARDRAIL	Construction Stockpile		11	Jun 4, 2024	SYSTEM	(\$1,001.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$1,001.96)	
			Construction Stockpile - Total					(\$1,001.96)		
			Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	\$1,001.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$1,001.96	
	Construction Stockpile STMI - Total							\$1,001.96		
0920 - Total								\$0.00		
0930	MGS END ANCHOR	Construction Stockpile			11	Jun 4, 2024	SYSTEM	(\$660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	0930	MGS END ANCHOR	Construction Stockpile	- 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	
			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 ashtoaf 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
				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)	
				May 16, 2024	SYSTEM			\$2,090.00	
				11	Jun 4, 2024	SYSTEM			(\$2,090.00)
				11	Jun 4, 2024	SYSTEM		\$2,090.00	
			- Total					\$0.00	
			Material - Total					\$0.00	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3215	<b>1150 - Total</b>							<b>\$0.00</b>		
	1160	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		10	May 16, 2024	SYSTEM	(\$3,993.00)		
					10	May 16, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					11	Jun 4, 2024	SYSTEM	(\$3,993.00)		
					11	Jun 4, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ashtoa1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
	<b>1160 - Total</b>							<b>\$0.00</b>		
	1230	PULL BOX, PREFORMED CLASS 2	Material		10	May 16, 2024	SYSTEM	(\$3,480.00)		
					10	May 16, 2024	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					11	Jun 4, 2024	SYSTEM	(\$3,480.00)		
					11	Jun 4, 2024	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ashtoa1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
	<b>1230 - Total</b>							<b>\$0.00</b>		
	1250	BASE, CONCRETE	Material		19	Oct 1, 2024	SYSTEM	(\$7,128.00)		
					19	Oct 1, 2024	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					20	Oct 17, 2024	SYSTEM	(\$9,504.00)		
					20	Oct 17, 2024	SYSTEM	\$9,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj 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.	
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
	<b>1250 - Total</b>							<b>\$0.00</b>		
	1270	MISC.	Material		17	Sep 3, 2024	SYSTEM	(\$4,750.00)		
					17	Sep 3, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj 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	



## Line Item Adjustments by Estimate

Jan 7, 2026

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				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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>1270 - Total</b>			<b>\$0.00</b>	
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 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)	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3215	1290	MISC.	Material		2024											
					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.							
<b>- Total</b>								<b>\$0.00</b>								
<b>Material - Total</b>								<b>\$0.00</b>								
<b>1290 - Total</b>								<b>\$0.00</b>								
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.							
					<b>- Total</b>			<b>\$0.00</b>								
<b>Material - Total</b>								<b>\$0.00</b>								
<b>1310 - Total</b>								<b>\$0.00</b>								
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							
					<b>- Total</b>			<b>(\$19,574.40)</b>								
					<b>Construction Stockpile - Total</b>			<b>(\$19,574.40)</b>								
					Construction Stockpile STMI		25	Jan 3, 2025	SYSTEM	\$19,574.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>			<b>\$19,574.40</b>								
					<b>Construction Stockpile STMI - Total</b>			<b>\$19,574.40</b>								
<b>1340 - Total</b>								<b>\$0.00</b>								
1350	BREAKAWAY ASSEMBLY	Construction Stockpile			37	Jul 1, 2025	SYSTEM	(\$2,402.40)	Payment Estimate Item Adjustment generated Stockpile Transaction							



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	1350	(PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		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
					- 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
					- Total			\$664.62	
					Construction Stockpile STMI - Total			\$664.62	
	1360 - Total							\$0.00	
1370	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
					43	Oct 2, 2025	SYSTEM	(\$2,889.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Nov 3, 2025	SYSTEM	(\$212.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$15,310.40)	
					Construction Stockpile - Total			(\$15,310.40)	
					Construction Stockpile STMI	13	Jul 1, 2024	SYSTEM	\$15,310.40
					- Total			\$15,310.40	
	1370 - Total							\$0.00	
1380	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
					43	Oct 2, 2025	SYSTEM	(\$1,803.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$14,190.68)	
					Construction Stockpile - Total			(\$14,190.68)	



## Line Item Adjustments by Estimate

Jan 7, 2026

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 STMI		13	Jul 1, 2024	SYSTEM	\$14,190.68	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$14,190.68</b>	
					<b>Construction Stockpile STMI - Total</b>			<b>\$14,190.68</b>	
					<b>1380 - Total</b>			<b>\$0.00</b>	
	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
					<b>- Total</b>			<b>(\$971.85)</b>	
					<b>Construction Stockpile - Total</b>			<b>(\$971.85)</b>	
	1400	SH-FLAT SHEET	Construction Stockpile		13	Jul 1, 2024	SYSTEM	\$971.85	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$971.85</b>	
					<b>Construction Stockpile - Total</b>			<b>\$971.85</b>	
	1410	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$8,341.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>(\$8,341.01)</b>	
					<b>Construction Stockpile - Total</b>			<b>(\$8,341.01)</b>	
	1430	MISC. ITS	Material		13	Jul 1, 2024	SYSTEM	\$9,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>(\$2,599.20)</b>	
					<b>Construction Stockpile - Total</b>			<b>(\$2,599.20)</b>	
					42	Sep 16, 2025	SYSTEM	(\$9,000.00)	
					42	Sep 16, 2025	SYSTEM	\$9,000.00	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.
					43	Oct 2, 2025	SYSTEM	(\$9,000.00)	
					43	Oct 2, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$9,000.00)	
					44	Oct 16, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$9,000.00)	
					45	Nov 3, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Dec 2, 2025	SYSTEM	(\$9,000.00)	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	1430	MISC. ITS	Material		46	Dec 2, 2025	SYSTEM	\$9,000.00	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.
					47	Dec 16, 2025	SYSTEM	(\$9,000.00)	
					47	Dec 16, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Jan 2, 2026	SYSTEM	(\$9,000.00)	
					48	Jan 2, 2026	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>				<b>\$0.00</b>	
	<b>1430 - Total</b>				<b>\$0.00</b>				
1450	1450	MISC. ITS	Material		42	Sep 16, 2025	SYSTEM	(\$16,478.10)	
					42	Sep 16, 2025	SYSTEM	\$16,478.10	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.
					43	Oct 2, 2025	SYSTEM	(\$16,478.10)	
					43	Oct 2, 2025	SYSTEM	\$16,478.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$16,478.10)	
					44	Oct 16, 2025	SYSTEM	\$16,478.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$16,478.10)	
					45	Nov 3, 2025	SYSTEM	\$16,478.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Dec 2, 2025	SYSTEM	(\$16,478.10)	
					46	Dec 2, 2025	SYSTEM	\$16,478.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Dec 16, 2025	SYSTEM	(\$16,478.10)	
					47	Dec 16, 2025	SYSTEM	\$16,478.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Jan 2, 2026	SYSTEM	(\$16,478.10)	
					48	Jan 2, 2026	SYSTEM	\$16,478.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>				<b>\$0.00</b>	
<b>1450 - Total</b>				<b>\$0.00</b>					
1490	1490	MISC. ITS	Material		42	Sep 16, 2025	SYSTEM	(\$1,674.00)	
					42	Sep 16, 2025	SYSTEM	\$1,674.00	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.
					43	Oct 2, 2025	SYSTEM	(\$1,674.00)	
					43	Oct 2, 2025	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Oct 16,	SYSTEM	(\$1,674.00)	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	1490	MISC. ITS	Material		2025				
					44	Oct 16, 2025	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$1,674.00)	
					45	Nov 3, 2025	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Dec 2, 2025	SYSTEM	(\$1,674.00)	
					46	Dec 2, 2025	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Dec 16, 2025	SYSTEM	(\$1,674.00)	
					47	Dec 16, 2025	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Jan 2, 2026	SYSTEM	(\$1,674.00)	
					48	Jan 2, 2026	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>1490 - Total</b>								<b>\$0.00</b>	
1520	1520	MISC. ITS	Material		42	Sep 16, 2025	SYSTEM	(\$1,800.00)	
					42	Sep 16, 2025	SYSTEM	\$1,800.00	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.
					43	Oct 2, 2025	SYSTEM	(\$1,800.00)	
					43	Oct 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$1,800.00)	
					44	Oct 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$1,800.00)	
					45	Nov 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Dec 2, 2025	SYSTEM	(\$1,800.00)	
					46	Dec 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Dec 16, 2025	SYSTEM	(\$1,800.00)	
					47	Dec 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Jan 2, 2026	SYSTEM	(\$1,800.00)	
					48	Jan 2, 2026	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>1520 - Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3215	1550	MISC. ITS	Material		42	Sep 16, 2025	SYSTEM	(\$1,200.00)					
					42	Sep 16, 2025	SYSTEM	\$1,200.00	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.				
					43	Oct 2, 2025	SYSTEM	(\$1,200.00)					
					43	Oct 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					44	Oct 16, 2025	SYSTEM	(\$1,200.00)					
					44	Oct 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					45	Nov 3, 2025	SYSTEM	(\$1,200.00)					
					45	Nov 3, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					46	Dec 2, 2025	SYSTEM	(\$1,200.00)					
					46	Dec 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					47	Dec 16, 2025	SYSTEM	(\$1,200.00)					
					47	Dec 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					48	Jan 2, 2026	SYSTEM	(\$1,200.00)					
					48	Jan 2, 2026	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>1550 - Total</b>								<b>\$0.00</b>					
1560	MISC. ITS	Material			42	Sep 16, 2025	SYSTEM	(\$490.80)					
					42	Sep 16, 2025	SYSTEM	\$490.80	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.				
					43	Oct 2, 2025	SYSTEM	(\$490.80)					
					43	Oct 2, 2025	SYSTEM	\$490.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					44	Oct 16, 2025	SYSTEM	(\$490.80)					
					44	Oct 16, 2025	SYSTEM	\$490.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					45	Nov 3, 2025	SYSTEM	(\$490.80)					
					45	Nov 3, 2025	SYSTEM	\$490.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					46	Dec 2, 2025	SYSTEM	(\$490.80)					
					46	Dec 2, 2025	SYSTEM	\$490.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					47	Dec 16, 2025	SYSTEM	(\$490.80)					
					47	Dec 16, 2025	SYSTEM	\$490.80	This adjustment offsets the original system-generated Material Payment				



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3215	1560	MISC. ITS	Material		2025				Estimate Item Adjustment (0007) due to user sandeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Jan 2, 2026	SYSTEM	(\$490.80)	
					48	Jan 2, 2026	SYSTEM	\$490.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>1560 - Total</b>			<b>\$0.00</b>	
					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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>5001 - Total</b>			<b>\$0.00</b>	
5005	12 IN. GROUP C FLARED END SEC	Material		42	42	Sep 16, 2025	SYSTEM	(\$2,500.00)	
					42	Sep 16, 2025	SYSTEM	\$2,500.00	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.
					43	Oct 2, 2025	SYSTEM	(\$2,500.00)	
					43	Oct 2, 2025	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>5005 - Total</b>			<b>\$0.00</b>	
<b>J6S3215 - Total</b>								<b>(\$37,754.98)</b>	
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,	SYSTEM	(\$14,080.00)	



## Line Item Adjustments by Estimate

Jan 7, 2026

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		2024						
					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.		
					<b>- Total</b>			<b>\$0.00</b>			
					<b>Material - Total</b>			<b>\$0.00</b>			
		<b>1690 - Total</b>						<b>\$0.00</b>			
1700	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		Other Item Adjustment	ACAD	46	Dec 2, 2025	ubucj	(\$2,989.62)	Mix was laid on August 22 2025.  Project was let in Oct of 2023. Base Index: 598.75 Mix was placed in August 2025. Current Index: 513.75  Difference of (-85)  Quantity this Adjustment: 879.30 Tons  AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%  (-85) x 879.30 x 4.00% = -2,989.62		
					<b>ACAD - Total</b>			<b>(\$2,989.62)</b>			
					<b>Other Item Adjustment - Total</b>			<b>(\$2,989.62)</b>			
					<b>1700 - Total</b>			<b>(\$2,989.62)</b>			
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 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		



## Line Item Adjustments by Estimate

Jan 7, 2026

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						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
					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)
									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



## Line Item Adjustments by Estimate

Jan 7, 2026

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 - 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		\$0.00		
						Material - Total		\$0.00		
			1810 - Total					\$0.00		
1830	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.	
					42	Sep 16, 2025	SYSTEM	(\$131,350.00)		
					42	Sep 16, 2025	SYSTEM	\$131,350.00	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.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			1830 - Total					\$0.00		
1870	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		



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>1880 - Total</b>								<b>\$0.00</b>	
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 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.
					42	Sep 16, 2025	SYSTEM	(\$658.00)	
					42	Sep 16, 2025	SYSTEM	\$658.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Jan 7, 2026

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		2025				Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Oct 2, 2025	SYSTEM	(\$658.00)	
					43	Oct 2, 2025	SYSTEM	\$658.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>1890 - Total</b>			<b>\$0.00</b>	
					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)	
1960	1960	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>1960 - Total</b>					<b>\$0.00</b>				
1970	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)	
					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)	



## Line Item Adjustments by Estimate

Jan 7, 2026

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		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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>1970 - Total</b>				<b>\$0.00</b>				
1980	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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>1980 - Total</b>				<b>\$0.00</b>				
2000	MISC. CONCRETE TRAFFIC BARRIER	Material			16	Aug 19, 2024	SYSTEM	(\$23,520.00)	
					16	Aug 19, 2024	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Sep 3,	SYSTEM	(\$23,520.00)	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3592	2000	MISC. CONCRETE TRAFFIC BARRIER	Material		2024								
					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 (0014) 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.				
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>2000 - Total</b>								<b>\$0.00</b>					
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.				
				<b>- Total</b>				<b>\$0.00</b>					
				<b>Material - Total</b>				<b>\$0.00</b>					
<b>2180 - Total</b>								<b>\$0.00</b>					
2210	MGS GUARDRAIL	Construction Stockpile		11	Jun 4, 2024	SYSTEM	(\$338.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					43	Oct 2, 2025	SYSTEM	(\$4,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>				<b>(\$4,400.50)</b>					
				<b>Construction Stockpile - Total</b>				<b>(\$4,400.50)</b>					
			Construction Stockpile STMI	1	Jan 2, 2024	SYSTEM	\$4,400.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>				<b>\$4,400.50</b>					
				<b>Construction Stockpile STMI - Total</b>				<b>\$4,400.50</b>					
<b>2210 - Total</b>								<b>\$0.00</b>					
2220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		43	Oct 2, 2025	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					43	Oct 2, 2025	SYSTEM	(\$1,606.00)					
				<b>- Total</b>				<b>(\$1,606.00)</b>					
			Construction Stockpile STMI	<b>Construction Stockpile - Total</b>				<b>(\$1,606.00)</b>					
				1	Jan 2, 2024	SYSTEM	\$1,606.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>				<b>\$1,606.00</b>					
				<b>Construction Stockpile STMI - Total</b>				<b>\$1,606.00</b>					
<b>2220 - Total</b>								<b>\$0.00</b>					
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					
					43	Oct 2, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>				<b>(\$5,550.00)</b>						



## Line Item Adjustments by Estimate

Jan 7, 2026

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 - Total				(\$5,550.00)		
			Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,400.00		
			Construction Stockpile STMI - Total				\$7,400.00		
			2230 - Total				\$1,850.00		
	2240	MGS END ANCHOR	Construction Stockpile		43	Oct 2, 2025	SYSTEM	(\$1,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,320.00)	
			Construction Stockpile - Total				(\$1,320.00)		
			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				\$0.00					
2250	2250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		43	Oct 2, 2025	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,875.00)	
			Construction Stockpile - Total				(\$1,875.00)		
			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				\$0.00					
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)		



## Line Item Adjustments by Estimate

Jan 7, 2026

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		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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>2290 - Total</b>				<b>\$0.00</b>			<b>\$0.00</b>	
	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.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>2320 - Total</b>				<b>\$0.00</b>			<b>\$0.00</b>		
2360	EPOXY PRESSURE INJECTING	Material			43	Oct 2, 2025	SYSTEM	(\$7,150.00)	
					43	Oct 2, 2025	SYSTEM	\$7,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$7,150.00)	
					44	Oct 16, 2025	SYSTEM	\$7,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$7,150.00)	
					45	Nov 3, 2025	SYSTEM	\$7,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Dec 2, 2025	SYSTEM	(\$7,150.00)	
					46	Dec 2, 2025	SYSTEM	\$7,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Dec 16, 2025	SYSTEM	(\$7,150.00)	
					47	Dec 16, 2025	SYSTEM	\$7,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jan 2, 2026	SYSTEM	(\$7,150.00)	
					48	Jan 2, 2026	SYSTEM	\$7,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>2360 - Total</b>				<b>\$0.00</b>			<b>\$0.00</b>		
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)	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	2390	SILICONE EXPANSION JOINT SEALANT	Material		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	
<b>J6S3592 - Total</b>								<b>(\$1,139.62)</b>	
<b>Overall - Total</b>								<b>(\$38,894.60)</b>	



## **Contract Adjustments for Contract - 231020-F03**

There are no contract adjustments to display for this contract.