



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

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

Progress Estimate Number 19	Contract ID 240419-F05	Prime Contractor Pavement Solutions, LLC	Pay Period Start January 16, 2026	Pay Period End February 1, 2026	Original Contract Amount \$6,155,783.12	Net Change Order Amount \$85,750.57	Current Contract Amount \$6,241,533.69
---------------------------------------	----------------------------------	--	---	---	---	---	--

Approval Date	By User
February 2, 2026	middl1
February 2, 2026	bauerd1
February 3, 2026	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2026	June 1, 2026		40.92%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Work Began Date	April 21, 2025	April 21, 2025	

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
240419-F05			
Total Posted Items Pay	\$202,689.75	\$2,351,565.73	\$2,554,255.48
Gross Item Adjustments	(\$105,211.14)	\$476,916.37	\$371,705.23
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$97,478.61	\$2,828,482.10	\$2,925,960.71

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3599	0180	6049902	MISC.ADJUST MSD SANITARY OR STORM SEWER MANHOLES TO GRADE	EA	\$294.130	1	\$294.13
	0190	6049902	MISC.ADJUSTING MANHOLES, VALVES, AND PULL BOXES	EA	\$972.820	1	\$972.82
	0290	6089902	MISC.ADA CURB RAMP	EA	\$2,889.550	2	\$5,779.10
	0300	6089902	MISC.METRO BUS PAD	EA	\$2,105.050	1	\$2,105.05
	1350	9020113	SIGNAL HEAD, TYPE 3T	EA	\$1,052.100	1	\$1,052.10
	1360	9020213	SIGNAL HEAD, TYPE 3S	EA	\$997.500	1	\$997.50
	1370	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,315.650	6	\$7,893.90
	1380	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,464.750	1	\$1,464.75
	1420	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	EA	\$554.400	4	\$2,217.60
	1430	9022708	POST, SIGNAL 8 FT.	EA	\$1,211.700	5	\$6,058.50
	1450	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	EA	\$12,322.800	1	\$12,322.80
	1460	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	EA	\$14,298.900	1	\$14,298.90
	1470	9023155	POST, TYPE CL, 55 FT. ARM	EA	\$14,031.150	1	\$14,031.15
	1500	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$21,300.300	1	\$21,300.30
	1540	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.050	250	\$262.50
	1550	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.520	80	\$121.60
	1560	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.310	710	\$930.10
	1570	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.210	890	\$1,076.90
	1580	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.370	900	\$1,233.00
	1590	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.420	1,470	\$2,087.40
	1620	9029100	BASE, CONCRETE	CUYD	\$1,522.500	15	\$22,837.50
	1670	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	EA	\$5,250.000	1	\$5,250.00



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

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

Progress Estimate Number 19	Contract ID 240419-F05	Prime Contractor Pavement Solutions, LLC	Pay Period Start January 16, 2026	Pay Period End February 1, 2026	Original Contract Amount \$6,155,783.12	Net Change Order Amount \$85,750.57	Current Contract Amount \$6,241,533.69
---------------------------------------	----------------------------------	--	---	---	---	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3599	1700	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$751.800	4	\$3,007.20
	1710	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	EA	\$1,608.600	1	\$1,608.60
	1720	9029902	MISC.PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	EA	\$22,713.600	1	\$22,713.60
	1760	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	EA	\$46,950.750	1	\$46,950.75
	1890	9108816	PULL BOX, PREFORMED CLASS 5	EA	\$3,297.000	1	\$3,297.00
	1980	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	EA	\$525.000	1	\$525.00

Project J6S3599 - Total							\$202,689.75
Overall - Total							\$202,689.75

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
J6S3599	0220	CONCRETE MEDIAN	Material			-264.49000	\$78.52	(\$20,767.75)
	0220	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	264.49000	\$78.52	\$20,767.75
	0260	CONCRETE SIDEWALK, 4 IN.	Material			-3,765.55000	\$87.36	(\$328,958.45)
	0260	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,765.55000	\$87.36	\$328,958.45
	0290	MISC.	Material			-76	\$2,889.55	(\$219,605.80)
	0290	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	76	\$2,889.55	\$219,605.80
	0310	CURB AND GUTTER TYPE B	Material			-3,773	\$53.45	(\$201,666.85)
	0310	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,773	\$53.45	\$201,666.85
	0340	MISC.	Material			-1,229	\$56.19	(\$69,057.51)
	0340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,229	\$56.19	\$69,057.51
	0460	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-133	\$346.36	(\$46,065.88)
	0460	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	133	\$346.36	\$46,065.88
	0500	MISC.	Material			-56	\$404.47	(\$22,650.32)
	0500	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 9 on	56	\$404.47	\$22,650.32



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

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

Progress Estimate Number 19	Contract ID 240419-F05	Prime Contractor Pavement Solutions, LLC	Pay Period Start January 16, 2026	Pay Period End February 1, 2026	Original Contract Amount \$6,155,783.12	Net Change Order Amount \$85,750.57	Current Contract Amount \$6,241,533.69
---------------------------------------	----------------------------------	--	---	---	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3599					the current Payment Estimate.			
	1350	SIGNAL HEAD, TYPE 3T	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$535.00)
	1350	SIGNAL HEAD, TYPE 3T	Material			-1	\$1,052.10	(\$1,052.10)
	1350	SIGNAL HEAD, TYPE 3T	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$1,052.10	\$1,052.10
	1360	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$491.00)
	1360	SIGNAL HEAD, TYPE 3S	Material			-1	\$997.50	(\$997.50)
	1360	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$997.50	\$997.50
	1370	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,154.57)
	1370	SIGNAL HEAD, TYPE 3B	Material			-6	\$1,315.65	(\$7,893.90)
	1370	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	6	\$1,315.65	\$7,893.90
	1380	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$810.00)
	1380	SIGNAL HEAD, TYPE 4B	Material			-1	\$1,464.75	(\$1,464.75)
	1380	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$1,464.75	\$1,464.75
	1420	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material			-4	\$554.40	(\$2,217.60)
	1420	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	4	\$554.40	\$2,217.60
	1430	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,015.00)
	1430	POST, SIGNAL 8 FT.	Material			-5	\$1,211.70	(\$6,058.50)
	1430	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	5	\$1,211.70	\$6,058.50
	1450	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,408.00)
	1450	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material			-1	\$12,322.80	(\$12,322.80)
	1450	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$12,322.80	\$12,322.80
	1460	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,964.00)



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

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

Progress Estimate Number 19	Contract ID 240419-F05	Prime Contractor Pavement Solutions, LLC	Pay Period Start January 16, 2026	Pay Period End February 1, 2026	Original Contract Amount \$6,155,783.12	Net Change Order Amount \$85,750.57	Current Contract Amount \$6,241,533.69
---------------------------------------	----------------------------------	--	---	---	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3599	1460	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$14,298.90	(\$14,298.90)
	1460	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user middld1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$14,298.90	\$14,298.90
	1470	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,815.00)
	1470	POST, TYPE CL, 55 FT. ARM	Material			-1	\$14,031.15	(\$14,031.15)
	1470	POST, TYPE CL, 55 FT. ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user middld1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$14,031.15	\$14,031.15
	1500	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,739.94)
	1500	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$21,300.30	(\$21,300.30)
	1500	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user middld1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$21,300.30	\$21,300.30
	1540	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-250	\$1.05	(\$262.50)
	1540	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user middld1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	250	\$1.05	\$262.50
	1550	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-80	\$1.52	(\$121.60)
	1550	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user middld1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	80	\$1.52	\$121.60
	1560	CABLE, 12 AWG 2 CONDUCTOR	Material			-710	\$1.31	(\$930.10)
	1560	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user middld1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	710	\$1.31	\$930.10
	1570	CABLE, 16 AWG 2 CONDUCTOR	Material			-890	\$1.21	(\$1,076.90)
	1570	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user middld1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	890	\$1.21	\$1,076.90
	1580	CABLE, 16 AWG 5 CONDUCTOR	Material			-900	\$1.37	(\$1,233.00)
	1580	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user middld1 overriding Payment Estimate Exception 26	900	\$1.37	\$1,233.00



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

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

Progress Estimate Number	Contract ID	240419-F05	Pay Period Start	January 16, 2026	Original Contract Amount	\$6,155,783.12
19	Prime Contractor	Pavement Solutions, LLC	Pay Period End	February 1, 2026	Net Change Order Amount	\$85,750.57
					Current Contract Amount	\$6,241,533.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3599					on the current Payment Estimate.			
	1590	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,470	\$1.42	(\$2,087.40)
	1590	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user middld1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	1,470	\$1.42	\$2,087.40
	1620	BASE, CONCRETE	Material			-15	\$1,522.50	(\$22,837.50)
	1620	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user middld1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	15	\$1,522.50	\$22,837.50
	1670	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,522.50)
	1670	MISC.	Material			-1	\$5,250.00	(\$5,250.00)
	1670	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user middld1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$5,250.00	\$5,250.00
	1700	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,656.00)
	1700	MISC.	Material			-4	\$751.80	(\$3,007.20)
	1700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user middld1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	4	\$751.80	\$3,007.20
	1710	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,169.00)
	1710	MISC.	Material			-1	\$1,608.60	(\$1,608.60)
	1710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user middld1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	1	\$1,608.60	\$1,608.60
	1720	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16,312.50)
	1720	MISC.	Material			-1	\$22,713.60	(\$22,713.60)
	1720	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user middld1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	1	\$22,713.60	\$22,713.60
	1760	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$37,522.94)
	1760	MISC.	Material			-1	\$46,950.75	(\$46,950.75)
	1760	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user middld1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$46,950.75	\$46,950.75
	1790	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,420.00
	1800	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,655.31



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

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

Progress Estimate Number 19	Contract ID 240419-F05	Prime Contractor Pavement Solutions, LLC	Pay Period Start January 16, 2026	Pay Period End February 1, 2026	Original Contract Amount \$6,155,783.12	Net Change Order Amount \$85,750.57	Current Contract Amount \$6,241,533.69
---------------------------------------	----------------------------------	--	---	---	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3599	1890	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,171.00)
	1980	MISC.	Material			-1	\$525.00	(\$525.00)
	1980	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user middld1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	1	\$525.00	\$525.00
	5001	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			-114	\$55.00	(\$6,270.00)
	5001	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	114	\$55.00	\$6,270.00
Total								(\$105,211.14)



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

Report Generated on February 4, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6S3599	FAS S502(96)	Resurface and ADA improvements	N	ST LOUIS	from 0.75 north of I-70 to Route 115																																
Totals by Job Numbers																																					
J6S3599					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$202,689.75</td> <td>\$2,351,565.73</td> <td>\$2,554,255.48</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>(\$105,211.14)</td> <td>\$476,916.37</td> <td>\$371,705.23</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$97,478.61</td> <td>\$2,828,482.10</td> <td>\$2,925,960.71</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$202,689.75	\$2,351,565.73	\$2,554,255.48	Gross Item Adjustments	(\$105,211.14)	\$476,916.37	\$371,705.23	Gross Item Pay	\$97,478.61	\$2,828,482.10	\$2,925,960.71	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$202,689.75	\$2,351,565.73	\$2,554,255.48																																		
Gross Item Adjustments	(\$105,211.14)	\$476,916.37	\$371,705.23																																		
Gross Item Pay	\$97,478.61	\$2,828,482.10	\$2,925,960.71																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on February 4, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6081000, Project Item Line Number 0220, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	This project was set up to use PCCP or B-1 Concrete. we are using PCCP for this item but want to leave B-1 turned on in case they use this option.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	This project was set up to use PCCP or B-1 Concrete. we are using PCCP for this item but want to leave B-1 turned on in case they use this option.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6089902, Project Item Line Number 0290, Material Set 608990296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	This project was set up to use PCCP or B-1 Concrete. we are using PCCP for this item but want to leave B-1 turned on in case they use this option.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on QC 28-day break.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6092021, Project Item Line Number 5001, Material Set 609202196, Material 1055CMMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMMLDST2 is insufficient.	Working with materials and QC to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6099903, Project Item Line Number 0340, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	This project was set up to use PCCP or B Concrete. we are using PCCP for this item but want to leave B turned on in case they use this option.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6173000, Project Item Line Number 0460, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL for Dowel Bars.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6173000, Project Item Line Number 0460, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on PAL for Delineators.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6179903, Project Item Line Number 0500, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on PAL for Dowel Bars.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 6179903, Project Item Line Number 0500, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL for Delineators.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9020113, Project Item Line Number 1350, Material Set 902011396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9020213, Project Item Line Number 1360, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9020513, Project Item Line Number 1370, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9020514, Project Item Line Number 1380, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9022651, Project Item Line Number 1420, Material Set 9022651, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9022708, Project Item Line Number 1430, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9022708, Project Item Line Number 1430, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on Materials.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9023135, Project Item Line Number 1450, Material Set 902313596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9023145, Project Item Line Number 1460, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9023155, Project Item Line Number 1470, Material Set 902315596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9024283, Project Item Line Number 1500, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9028100, Project Item Line Number 1540, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9028208, Project Item Line Number 1550, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9028302, Project Item Line Number 1560, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Need Cert.	middld1	Overridden



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

Report Generated on February 4, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9028308, Project Item Line Number 1570, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9028310, Project Item Line Number 1580, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9028311, Project Item Line Number 1590, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9029100, Project Item Line Number 1620, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9029902, Project Item Line Number 1670, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9029902, Project Item Line Number 1700, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9029902, Project Item Line Number 1710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9029902, Project Item Line Number 1720, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9029902, Project Item Line Number 1760, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3599, Item 9109902, Project Item Line Number 1980, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on Materials.	middld1	Overridden



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

Report Generated on February 4, 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)
240419-F05	J6S3599	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.12	\$5,880.00	\$705.60
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.41	\$355,000.00	\$145,550.00
		0001	0030	2035500	EMBANKMENT IN PLACE	278.00	0.00	278.00	CUYD	0.00	\$52.89	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	0.00	\$798.37	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	313.00	0.00	313.00	CUYD	313.00	\$24.01	\$7,515.13
		0001	0060	2063500	CULVERT CLEANOUT	32.00	0.00	32.00	EA	0.00	\$1,512.50	\$0.00
		0001	0070	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	126.20	0.00	126.20	STA	54.59	\$517.00	\$28,223.03
		0001	0080	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	1.00	0.00	1.00	100F	1.00	\$5,134.56	\$5,134.56
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,728.00	0.00	10,728.00	SQYD	8,017.20	\$2.84	\$22,768.85
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,722.30	0.00	1,722.30	SQYD	555.00	\$4.26	\$2,364.30
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	705.50	0.00	705.50	TONS	0.00	\$106.29	\$0.00
		0001	0120	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	4,482.80	0.00	4,482.80	TONS	0.00	\$129.92	\$0.00
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	402.10	0.00	402.10	SQYD	0.00	\$81.33	\$0.00
		0001	0140	4039910	MISC.ASPHALT FOR WEDGING	48.60	0.00	48.60	TONS	0.00	\$160.01	\$0.00
		0001	0150	4079912	MISC.TACK COAT - NON OR LOW TRACKING TACK	5,751.00	0.00	5,751.00	GAL	0.00	\$3.57	\$0.00
		0001	0160	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,246.30	0.00	1,246.30	SQYD	555.40	\$100.66	\$55,906.56
		0001	0170	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	73.90	0.00	73.90	SQYD	0.00	\$116.33	\$0.00
		0001	0180	6049902	MISC.ADJUST MSD SANITARY OR STORM SEWER MANHOLES TO GRADE	39.00	0.00	39.00	EA	20.00	\$294.13	\$5,882.60
		0001	0190	6049902	MISC.ADJUSTING MANHOLES, VALVES, AND PULL BOXES	29.00	12.00	41.00	EA	39.00	\$972.82	\$37,939.98
		0001	0200	6049902	MISC.CONCRETE MANHOLE APRON	31.00	0.00	31.00	EA	0.00	\$831.31	\$0.00
		0001	0210	6079903	MISC.30 IN. PEDESTIRAN FENCE (STRUCTURES)	133.00	0.00	133.00	LF	0.00	\$203.29	\$0.00
		0001	0220	6081000	CONCRETE MEDIAN	610.40	0.00	610.40	SQYD	264.49	\$78.52	\$20,767.75
		0001	0230	6081012	TRUNCATED DOMES	899.00	0.00	899.00	SQFT	472.80	\$17.42	\$8,236.18
		0001	0240	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	100.00	0.00	100.00	LF	0.00	\$375.67	\$0.00
		0001	0250	6085008	PAVED APPROACH, 8 IN.	3,167.30	336.40	3,503.70	SQYD	2,301.70	\$128.00	\$294,617.60
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	5,087.70	0.00	5,087.70	SQYD	3,765.55	\$87.36	\$328,958.45
		0001	0270	6086007	CONCRETE SIDEWALK, 7 IN.	79.10	0.00	79.10	SQYD	79.10	\$134.13	\$10,609.68
		0001	0280	6086008	CONCRETE SIDEWALK, 8 IN.	79.10	0.00	79.10	SQYD	79.10	\$142.51	\$11,272.54
		0001	0290	6089902	MISC.ADA CURB RAMP	145.00	0.00	145.00	EA	76.00	\$2,889.55	\$219,605.80
		0001	0300	6089902	MISC.METRO BUS PAD	3.00	0.00	3.00	EA	2.00	\$2,105.05	\$4,210.10
		0001	0310	6091052	CURB AND GUTTER TYPE B	4,966.00	0.00	4,966.00	LF	3,773.00	\$53.45	\$201,666.85
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,265.00	0.00	1,265.00	LF	709.00	\$29.35	\$20,809.15
		0001	0330	6099903	MISC.MODIFIED TYPE 'A' CURB & GUTTER	189.00	0.00	189.00	LF	21.00	\$63.85	\$1,340.85
		0001	0340	6099903	MISC.MODIFIED TYPE 'B' CURB & GUTTER	1,261.00	0.00	1,261.00	LF	1,229.00	\$56.19	\$69,057.51
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	413.00	0.00	413.00	CUYD	0.00	\$48.69	\$0.00
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	413.00	0.00	413.00	CUYD	0.00	\$41.94	\$0.00
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	2.00	\$1,562.50	\$3,125.00
		0001	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,860.40	\$0.00
		0001	0390	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	3.00	0.00	3.00	EA	1.00	\$1,178.75	\$1,178.75
		0001	0400	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	1.00	\$292.10	\$292.10
		0001	0410	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$480.70	\$480.70
		0001	0420	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	3.00	\$2,310.00	\$6,930.00
		0001	0430	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$49,290.15	\$24,645.08
		0001	0440	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$367.50	\$0.00
		0001	0450	6169902	MISC.TEMPORARY PEDESTRIAN WALKWAY	4.00	0.00	4.00	EA	0.00	\$1,606.55	\$0.00
		0001	0460	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	133.00	0.00	133.00	LF	133.00	\$346.36	\$46,065.88
		0001	0470	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	75.00	0.00	75.00	LF	0.00	\$380.65	\$0.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	775.00	0.00	775.00	LF	0.00	\$36.29	\$0.00
		0001	0490	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$1,341.90	\$0.00
		0001	0500	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C BARRIER HEIGHT TRANSITION	56.00	0.00	56.00	LF	56.00	\$404.47	\$22,650.32
		0001	0510	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE D BARRIER HEIGHT TRANSITION	28.00	0.00	28.00	LF	0.00	\$570.73	\$0.00



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

Report Generated on February 4, 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)
240419-F05	J6S3599	0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.98	\$625,000.00	\$615,000.00
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0540	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	1,778.00	0.00	1,778.00	LF	0.00	\$5.25	\$0.00
		0001	0550	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	369.00	0.00	369.00	LF	0.00	\$5.25	\$0.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	478.00	0.00	478.00	LF	0.00	\$21.00	\$0.00
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	231.00	0.00	231.00	LF	0.00	\$21.00	\$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	69.00	0.00	69.00	EA	0.00	\$294.00	\$0.00
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$262.50	\$0.00
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$472.50	\$0.00
		0001	0610	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$472.50	\$0.00
		0001	0620	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	148.00	0.00	148.00	EA	0.00	\$189.00	\$0.00
		0001	0630	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	116.00	0.00	116.00	EA	0.00	\$68.25	\$0.00
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,921.00	0.00	4,921.00	LF	0.00	\$1.05	\$0.00
		0001	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,220.00	0.00	2,220.00	LF	0.00	\$1.05	\$0.00
		0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	588.00	0.00	588.00	LF	0.00	\$1.05	\$0.00
		0001	0670	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,317.00	0.00	33,317.00	LF	0.00	\$0.21	\$0.00
		0001	0680	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,049.00	0.00	42,049.00	LF	0.00	\$0.21	\$0.00
		0001	0690	6207001	PAVEMENT MARKING REMOVAL	21,630.00	0.00	21,630.00	LF	0.00	\$1.05	\$0.00
		0001	0700	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	18.00	0.00	18.00	EA	0.00	\$57.75	\$0.00
		0001	0710	6209902	MISC.18" WHITE ISLAND TUBULAR MARKER	29.00	0.00	29.00	EA	0.00	\$78.75	\$0.00
		0001	0720	6209902	MISC.18" YELLOW ISLAND TUBULAR MARKER	29.00	0.00	29.00	EA	0.00	\$78.75	\$0.00
		0001	0730	6209902	MISC.BIKE LANE PREFORMED THERMOPLASTIC PAVEMENT MARKING (BIKE SYMBOL)	44.00	0.00	44.00	EA	0.00	\$315.00	\$0.00
		0001	0740	6209902	MISC.BIKE LANE PREFORMED THERMOPLASTIC PAVEMENT MARKING (SHARED USE SHARROW)	44.00	0.00	44.00	EA	0.00	\$315.00	\$0.00
		0001	0750	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	1.00	0.00	1.00	EA	0.00	\$1,470.00	\$0.00
		0001	0760	6209903	MISC.8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	447.00	0.00	447.00	LF	0.00	\$4.20	\$0.00
		0001	0770	6209903	MISC.CURB REFLECTORS	87.00	0.00	87.00	LF	0.00	\$12.60	\$0.00
		0001	0780	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN. WHITE	288.00	0.00	288.00	LF	0.00	\$8.40	\$0.00
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44,117.00	0.00	44,117.00	SQYD	233.00	\$3.99	\$929.67
		0001	0800	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	283.00	0.00	283.00	SQYD	0.00	\$7.92	\$0.00
		0001	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$16,362.00	\$0.00
		0001	0820	7032002	CLASS B CONCRETE (MISC)	27.10	0.00	27.10	CUYD	27.10	\$254.95	\$6,909.14
		0001	0830	7039903	MISC.REMOVE & REINSTALL LANDSCAPING BRICK PAVERS USED FOR RETAINING WALLS	136.00	0.00	136.00	LF	136.00	\$32.68	\$4,444.48
		0001	0840	7069902	MISC.7 FT. x 4 FT. DRAINAGE FLUME	5.00	0.00	5.00	EA	2.00	\$1,503.75	\$3,007.50
		0001	0850	7069902	MISC.7 FT. x 8 FT. DRAINAGE FLUME	2.00	0.00	2.00	EA	0.00	\$1,606.12	\$0.00
		0001	0860	7069902	MISC.9 FT. x 4 FT. DRAINAGE FLUME	1.00	0.00	1.00	EA	0.00	\$2,008.82	\$0.00
		0001	0870	7261012	12 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	\$121.75	\$2,069.75
		0001	0880	7261015	15 IN. PIPE GROUP A	48.00	0.00	48.00	LF	48.00	\$77.09	\$3,700.32
		0001	0890	7261018	18 IN. PIPE GROUP A	75.00	0.00	75.00	LF	75.00	\$113.06	\$8,479.50
		0001	0900	7269903	MISC.12 IN. CLASS V REINFORCED CONCRETE PIPE	113.00	3.00	116.00	LF	116.00	\$72.51	\$8,411.16
		0001	0910	7269903	MISC.14 IN. x 23 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	72.00	0.00	72.00	LF	72.00	\$141.03	\$10,154.16
0001	0920	7269903	MISC.15 IN. CLASS V REINFORCED CONCRETE PIPE	73.00	0.00	73.00	LF	73.00	\$106.91	\$7,804.43		
0001	0930	7269903	MISC.24 IN. CLASS V REINFORCED CONCRETE PIPE	67.00	0.00	67.00	LF	67.00	\$149.83	\$10,038.61		
0001	0940	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	4.00	\$502.53	\$2,010.12		
0001	0950	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$672.73	\$5,381.84		



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

Report Generated on February 4, 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)
240419-F05	J6S3599	0001	0960	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	15.00	0.00	15.00	FT	15.00	\$523.24	\$7,848.60
		0001	0970	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	12.00	0.00	12.00	FT	12.00	\$638.23	\$7,658.76
		0001	0980	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$668.69	\$4,680.83
		0001	0990	7319902	MISC.ATG (ADJUST TO GRADE) MSD BRICK INLET	1.00	0.00	1.00	EA	0.00	\$588.80	\$0.00
		0001	1000	7319902	MISC.ATG (ADJUST TO GRADE) TYPE T-INLET TOP	1.00	0.00	1.00	EA	0.00	\$588.80	\$0.00
		0001	1010	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	1.00	0.00	1.00	EA	0.00	\$1,328.46	\$0.00
		0001	1020	7319903	MISC.MSD PRECAST CONCRETE MANHOLE - 60"	3.00	0.00	3.00	LF	3.00	\$578.81	\$1,736.43
		0001	1030	7319903	MISC.PRECAST CONCRETE ALTERNATE MANHOLE SECTION	2.00	0.00	2.00	LF	2.00	\$1,140.19	\$2,280.38
		0001	1040	8031000A	TURF TYPE TALL FESCUE SODDING	4,351.00	0.00	4,351.00	SQYD	0.00	\$20.90	\$0.00
		0001	1050	8061005	ROCK DITCH CHECK	94.00	0.00	94.00	LF	0.00	\$31.50	\$0.00
		0001	1060	8061007A	CURB INLET CHECK	28.00	0.00	28.00	EA	0.00	\$120.17	\$0.00
		0001	1070	8061016	SEDIMENT REMOVAL	45.00	0.00	45.00	CUYD	0.00	\$34.13	\$0.00
		0001	1080	8061019	SILT FENCE	458.00	0.00	458.00	LF	0.00	\$6.27	\$0.00
		0001	1090	8069905	MISC.CONCRETE BLOCK MAT	47.30	0.00	47.30	SQYD	0.00	\$297.82	\$0.00
		0010	1100	6061061	MG5 GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	188.00	0.00	188.00	LF	0.00	\$71.10	\$0.00
		0010	1110	6061080	MG5 END ANCHOR	2.00	0.00	2.00	EA	0.00	\$4,558.32	\$0.00
		0010	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$9,185.65	\$9,185.65
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	789.00	0.00	789.00	LF	250.00	\$14.70	\$3,675.00
		0020	1140	9014003	CONDUIT, 3 IN. RIGID, PUSHED	983.00	0.00	983.00	LF	187.00	\$25.20	\$4,712.40
		0020	1150	9015010	TRENCHING TYPE I	2,745.00	0.00	2,745.00	LF	0.00	\$7.88	\$0.00
		0020	1160	9015020	TRENCHING TYPE II	305.00	0.00	305.00	LF	0.00	\$8.93	\$0.00
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	22.00	0.00	22.00	EA	0.00	\$1,617.00	\$0.00
		0020	1180	9016112	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	0.00	\$3,161.55	\$0.00
		0020	1190	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$1.52	\$0.00
		0020	1200	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.00	0.00	900.00	LF	0.00	\$1.05	\$0.00
		0020	1210	9017208	WIRE, 8 AWG, BARE NEUTRAL	680.00	0.00	680.00	LF	0.00	\$1.52	\$0.00
		0020	1220	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,050.00	0.00	5,050.00	LF	0.00	\$3.41	\$0.00
		0020	1230	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	0.00	\$1,444.80	\$0.00
		0020	1240	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$2,092.65	\$0.00
		0020	1250	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	9.00	0.00	9.00	EA	0.00	\$553.35	\$0.00
		0020	1260	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	5.00	0.00	5.00	EA	0.00	\$805.35	\$0.00
		0020	1270	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	0.00	\$1,562.40	\$0.00
		0020	1280	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	3.00	0.00	3.00	EA	0.00	\$1,912.05	\$0.00
		0020	1290	9019902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$8,448.30	\$0.00
		0020	1300	9019902	MISC.DUAL TOP MOUNT LIGHTING BRACKET	1.00	0.00	1.00	EA	0.00	\$955.50	\$0.00
		0020	1310	9019902	MISC.HALEX 1/2 IN. RIGID TYPE C CONDUIT BODY WITH COVER & GASKET	28.00	0.00	28.00	EA	0.00	\$126.00	\$0.00
		0020	1320	9019902	MISC.LED FLOOD LIGHT - SELECTABLE CCT & WATTAGE - KNUCKLE MT. - SUPERBRIGHTLIGHTLEDS.COM PRODUCT FLCKM2-SW3860-BRK	28.00	0.00	28.00	EA	0.00	\$493.50	\$0.00
		0020	1330	9019902	MISC.LED LIGHT - CEILING/BRIDGE MOUNT - VERTICAL ILLUMINANCE	17.00	0.00	17.00	EA	0.00	\$778.05	\$0.00
		0020	1340	9019902	MISC.REMOVE & INSTALL DECORATIVE LIGHT LUMINAIRE	10.00	0.00	10.00	EA	0.00	\$367.50	\$0.00
		0030	1350	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$1,052.10	\$1,052.10
		0030	1360	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	1.00	\$997.50	\$997.50
		0030	1370	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	6.00	\$1,315.65	\$7,893.90
		0030	1380	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	1.00	\$1,464.75	\$1,464.75
		0030	1390	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$2,023.35	\$0.00
		0030	1400	9020833	SH-FLAT SHEET - SIGNAL SIGN	94.00	0.00	94.00	SQFT	0.00	\$43.05	\$0.00
		0030	1410	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	0.00	\$420.00	\$0.00
		0030	1420	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	4.00	\$554.40	\$2,217.60
		0030	1430	9022708	POST, SIGNAL 8 FT.	18.00	0.00	18.00	EA	5.00	\$1,211.70	\$6,058.50
		0030	1440	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,926.75	\$0.00
0030	1450	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	1.00	\$12,322.80	\$12,322.80		
0030	1460	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$14,298.90	\$14,298.90		
0030	1470	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$14,031.15	\$14,031.15		
0030	1480	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,240.50	\$0.00		
0030	1490	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$15,864.45	\$0.00		



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

Report Generated on February 4, 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)
240419-F05	J6S3599	0030	1500	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	1.00	\$21,300.30	\$21,300.30
		0030	1510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,290.00	0.00	1,290.00	LF	0.00	\$13.65	\$0.00
		0030	1520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	11.00	0.00	11.00	LF	0.00	\$15.75	\$0.00
		0030	1530	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,666.00	0.00	1,666.00	LF	0.00	\$19.95	\$0.00
		0030	1540	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	250.00	0.00	250.00	LF	250.00	\$1.05	\$262.50
		0030	1550	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,510.00	0.00	1,510.00	LF	80.00	\$1.52	\$121.60
		0030	1560	9028302	CABLE, 12 AWG 2 CONDUCTOR	710.00	0.00	710.00	LF	710.00	\$1.31	\$930.10
		0030	1570	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,690.00	0.00	4,690.00	LF	890.00	\$1.21	\$1,076.90
		0030	1580	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,720.00	0.00	4,720.00	LF	900.00	\$1.37	\$1,233.00
		0030	1590	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,430.00	0.00	5,430.00	LF	1,470.00	\$1.42	\$2,087.40
		0030	1600	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	3.00	\$2,530.50	\$7,591.50
		0030	1610	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	2.00	\$3,535.35	\$7,070.70
		0030	1620	9029100	BASE, CONCRETE	38.50	0.00	38.50	CUYD	15.00	\$1,522.50	\$22,837.50
		0030	1630	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$18,900.00	\$0.00
		0030	1640	9029901	MISC.POT HOLING FOR UTILITY FACILITIES	1.00	0.00	1.00	LS	0.00	\$6,223.35	\$0.00
		0030	1650	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$28,350.00	\$0.00
		0030	1660	9029902	MISC.ADVANCED WARNING FLASHER ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$7,140.00	\$0.00
		0030	1670	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	1.00	\$5,250.00	\$5,250.00
		0030	1680	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	21.00	0.00	21.00	EA	0.00	\$1,289.40	\$0.00
		0030	1690	9029902	MISC.CABINET MODIFICATION - UNIVERSITY PLACE DRIVE	1.00	0.00	1.00	EA	0.00	\$3,532.20	\$0.00
		0030	1700	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	20.00	0.00	20.00	EA	4.00	\$751.80	\$3,007.20
		0030	1710	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	1.00	\$1,608.60	\$1,608.60
		0030	1720	9029902	MISC.PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	4.00	0.00	4.00	EA	1.00	\$22,713.60	\$22,713.60
		0030	1730	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHIONS	4.00	0.00	4.00	EA	0.00	\$1,222.20	\$0.00
		0030	1740	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$13,912.50	\$0.00
		0030	1750	9029902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	2.00	0.00	2.00	EA	0.00	\$2,434.95	\$0.00
		0030	1760	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	3.00	0.00	3.00	EA	1.00	\$46,950.75	\$46,950.75
		0030	1770	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	2.00	0.00	2.00	EA	0.00	\$5,613.30	\$0.00
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	5.70	0.00	5.70	CUYD	0.00	\$2,625.00	\$0.00
		0040	1790	9031210	STRUCTURAL STEEL POSTS	720.00	0.00	720.00	LB	0.00	\$8.93	\$0.00
		0040	1800	9031220	PIPE POSTS	3,250.00	0.00	3,250.00	LB	0.00	\$8.93	\$0.00
		0040	1810	9031280	2.5 IN. PSST POST - 12 GA.	1,170.00	0.00	1,170.00	LF	0.00	\$26.25	\$0.00
		0040	1820	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	106.00	0.00	106.00	EA	0.00	\$262.50	\$0.00
		0040	1830	9035004A	SH-FLAT SHEET	669.00	0.00	669.00	SQFT	0.00	\$47.25	\$0.00
		0040	1840	9035011A	ST-STRUCTURAL	343.00	0.00	343.00	SQFT	0.00	\$70.88	\$0.00
		0040	1850	9035069A	SHF-FLAT SHEET FLUORESCENT	329.00	0.00	329.00	SQFT	0.00	\$49.88	\$0.00
		0040	1860	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$9,975.00	\$0.00
		0040	1870	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	20.00	0.00	20.00	EA	0.00	\$1,837.50	\$0.00
		0050	1880	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,501.10	\$0.00
		0050	1890	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.00	\$3,297.00	\$3,297.00
0050	1900	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$5,594.00	\$0.00		
0050	1910	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES	1.00	0.00	1.00	LS	0.00	\$3,111.15	\$0.00		
0050	1920	9109902	MISC.ADJUST TO GRADE ITS PULLBOX	1.00	0.00	1.00	EA	1.00	\$1,155.00	\$1,155.00		
0050	1930	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$5,267.85	\$0.00		
0050	1940	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	12.00	0.00	12.00	EA	0.00	\$94.00	\$0.00		
0050	1950	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	12.00	0.00	12.00	EA	0.00	\$76.65	\$0.00		
0050	1960	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$2,053.80	\$0.00		
0050	1970	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	\$279.30	\$0.00		
0050	1980	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	0.00	1.00	EA	1.00	\$525.00	\$525.00		
0050	1990	9109902	MISC.RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00		
0050	2000	9109902	MISC.SM FIBER OPTIC FUSION SPLICE	14.00	0.00	14.00	EA	0.00	\$67.20	\$0.00		
0050	2010	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	3.00	0.00	3.00	EA	0.00	\$1,633.80	\$0.00		
0050	2020	9109903	MISC.CCTV CAMERA CABLE	228.00	0.00	228.00	LF	0.00	\$2.21	\$0.00		
0050	2030	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	90.00	0.00	90.00	LF	0.00	\$19.95	\$0.00		
0050	2040	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	1,340.00	0.00	1,340.00	LF	0.00	\$4.10	\$0.00		



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

Report Generated on February 4, 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)
240419-F05	J6S3599	0050	2050	9109903	MISC.MoDOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	0.00	\$11.55	\$0.00
		0070	2060	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$13,912.50	\$0.00
		0070	2070	7079901	MISC.CONDUIT SYSTEM REPAIR	1.00	0.00	1.00	LS	0.00	\$7,875.00	\$0.00
		0071	2080	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$13,912.50	\$0.00
		0071	2090	7079901	MISC.CONDUIT SYSTEM REPAIR	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0001	5001	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	0.00	560.00	560.00	LF	114.00	\$55.00	\$6,270.00
Project J6S3599 - Total Value Posted to Date as of Report Generated Date												\$2,554,255.48
240419-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,554,255.48



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

Report Generated on February 4, 2026

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

Project: J6S3599

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0180	6049902	MISC. DRAINAGE ITEM	1/29/26	2/2/26	1	1.00	EA	ATG Manhole in between approaches to Chicago Fish & Chicken	187+90	LT			
0190	6049902	MISC. DRAINAGE ITEM	1/29/26	2/2/26	1	1.00	EA	ATG Gas Valve in approach south of Bernhardt Ave	186+60	LT			
0290	6089902	MISC. CONCRETE	1/29/26	2/2/26	1	2.00	EA	Between approaches behind gas station	193+98	LT	194+38	LT	
0300	6089902	MISC. CONCRETE	1/29/26	2/2/26	1	1.00	EA	Family Dollar	182+92	LT	182+97	LT	5' x 8' landing area
1350	9020113	SIGNAL HEAD, TYPE 3T	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+00		179+00		
1360	9020213	SIGNAL HEAD, TYPE 3S	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+00		179+00		
1370	9020513	SIGNAL HEAD, TYPE 3B	1/29/26	2/2/26	1	6.00	EA	Cool Valley Elementary	178+00		179+00		
1380	9020514	SIGNAL HEAD, TYPE 4B	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+00		179+00		
1420	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1/29/26	2/2/26	1	4.00	EA	Cool Valley Elementary	178+00		179+00		
1430	9022708	POST, SIGNAL 8 FT.	1/29/26	2/2/26	1	5.00	EA	Cool Valley Elementary	178+00		179+00		
1450	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+00		179+00		
1460	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+00		179+00		
1470	9023155	POST, TYPE CL, 55 FT. ARM	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+00		179+00		
1500	9024283	CONTROLLER ASSEMBLY HOUSING,	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+00		179+00		
1540	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	1/29/26	2/2/26	1	250.00	LF	Cool Valley Elementary	178+00		179+00		
1550	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1/29/26	2/2/26	1	80.00	LF	Cool Valley Elementary	178+00		179+00		
1560	9028302	CABLE, 12 AWG 2 CONDUCTOR	1/29/26	2/2/26	1	710.00	LF	Cool Valley Elementary	178+00		179+00		
1570	9028308	CABLE, 16 AWG 2 CONDUCTOR	1/29/26	2/2/26	1	890.00	LF	Cool Valley Elementary	178+00		179+00		
1580	9028310	CABLE, 16 AWG 5 CONDUCTOR	1/29/26	2/2/26	1	900.00	LF	Cool Valley Elementary	178+00		179+00		
1590	9028311	CABLE, 16 AWG 7 CONDUCTOR	1/29/26	2/2/26	1	1,470.00	LF	Cool Valley Elementary	178+00		179+00		
1620	9029100	BASE, CONCRETE	1/29/26	2/2/26	1	15.00	CUYD	Cool Valley Elementary	178+00		179+00		
1670	9029902	MISC.	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+00		179+00		
1700	9029902	MISC.	1/29/26	2/2/26	1	4.00	EA	Cool Valley Elementary	178+00		179+00		
1710	9029902	MISC.	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+00		179+00		
1720	9029902	MISC.	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+00		179+00		
1760	9029902	MISC.	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+50				
1890	9108816	PULL BOX, PREFORMED CLASS 5	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+09	LT			
1980	9109902	MISC. ITS	1/29/26	2/2/26	1	1.00	EA	Cool Valley Elementary	178+09	LT			

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3599	0080	MISC. SHAPING SLOPES	Material		17	Jan 2, 2026	SYSTEM	(\$5,134.56)						
					17	Jan 2, 2026	SYSTEM	\$5,134.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0080 - Total								\$0.00	
					0090	TYPE 5 AGGREGATE FOR BASE	Material		3	Jun 2, 2025	SYSTEM	(\$852.00)		
									3	Jun 2, 2025	SYSTEM	\$852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardna4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									4	Jun 16, 2025	SYSTEM	(\$1,951.08)		
									4	Jun 16, 2025	SYSTEM	\$1,951.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									- Total					
Material - Total											\$0.00			
0090 - Total								\$0.00						
0190	MISC. DRAINAGE ITEM	Overrun	Overrun	8	Aug 18, 2025	SYSTEM	(\$13,619.48)							
				9	Sep 2, 2025	SYSTEM	\$9,728.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',972.82000 - 972.82000, 'is applied (if non-zero).						
				10	Sep 16, 2025	SYSTEM	(\$2,918.46)							
				12	Oct 16, 2025	SYSTEM	(\$1,945.64)							
				13	Nov 3, 2025	SYSTEM	\$6,809.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',972.82000 - 972.82000, 'is applied (if non-zero).						
				16	Dec 16, 2025	SYSTEM	\$1,945.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',972.82000 - 972.82000, 'is applied (if non-zero).						
				Overrun - Total							\$0.00			
Overrun - Total							\$0.00							
0190 - Total								\$0.00						
0220	CONCRETE MEDIAN	Material		11	Oct 1, 2025	SYSTEM	(\$20,767.75)							
				11	Oct 1, 2025	SYSTEM	\$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				12	Oct 16, 2025	SYSTEM	(\$20,767.75)							
				12	Oct 16, 2025	SYSTEM	\$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				13	Nov 3, 2025	SYSTEM	(\$20,767.75)							
				13	Nov 3, 2025	SYSTEM	\$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				14	Nov 17, 2025	SYSTEM	(\$20,767.75)							
				14	Nov 17, 2025	SYSTEM	\$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				15	Dec 3, 2025	SYSTEM	(\$20,767.75)							
				15	Dec 3, 2025	SYSTEM	\$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment						



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0220	CONCRETE MEDIAN	Material						Estimate Exception 1 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	(\$20,767.75)	
					16	Dec 16, 2025	SYSTEM	\$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	(\$20,767.75)	
					17	Jan 2, 2026	SYSTEM	\$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 16, 2026	SYSTEM	(\$20,767.75)	
					18	Jan 16, 2026	SYSTEM	\$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 2, 2026	SYSTEM	(\$20,767.75)	
					19	Feb 2, 2026	SYSTEM	\$20,767.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0220 - Total								\$0.00	
0230	TRUNCATED DOMES	Material		5	Jul 1, 2025	SYSTEM	(\$752.54)		
				5	Jul 1, 2025	SYSTEM	\$752.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total					
Material - Total								\$0.00	
0230 - Total								\$0.00	
0250	PAVED APPROACH, 8 IN.	Material		3	Jun 2, 2025	SYSTEM	(\$15,104.00)		
				3	Jun 2, 2025	SYSTEM	\$15,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gardna4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				4	Jun 16, 2025	SYSTEM	(\$24,780.80)		
				4	Jun 16, 2025	SYSTEM	\$24,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Jul 1, 2025	SYSTEM	(\$41,651.20)		
				5	Jul 1, 2025	SYSTEM	\$41,651.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Jul 16, 2025	SYSTEM	(\$100,428.80)		
				6	Jul 16, 2025	SYSTEM	\$100,428.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Aug 4, 2025	SYSTEM	(\$58,393.09)		
				7	Aug 4, 2025	SYSTEM	\$58,393.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Aug 18, 2025	SYSTEM	(\$95,884.29)		
				8	Aug 18, 2025	SYSTEM	\$95,884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
11	Oct 1, 2025	SYSTEM	(\$18,749.70)						



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0250	PAVED APPROACH, 8 IN.	Material			2025			
					11	Oct 1, 2025	SYSTEM	\$18,749.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
0250 - Total								\$0.00	
J6S3599	0260	CONCRETE SIDEWALK, 4 IN.	Material		5	Jul 1, 2025	SYSTEM	(\$46,685.18)	
					5	Jul 1, 2025	SYSTEM	\$46,685.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$72,661.68)	
					6	Jul 16, 2025	SYSTEM	\$72,661.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$130,336.75)	
					7	Aug 4, 2025	SYSTEM	\$130,336.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$154,413.17)	
					8	Aug 18, 2025	SYSTEM	\$154,413.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$185,251.25)	
					9	Sep 2, 2025	SYSTEM	\$185,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	(\$200,713.97)	
					10	Sep 16, 2025	SYSTEM	\$200,713.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	(\$200,713.97)	
					11	Oct 1, 2025	SYSTEM	\$200,713.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	(\$212,795.86)	
					12	Oct 16, 2025	SYSTEM	\$212,795.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	(\$268,435.44)	
					13	Nov 3, 2025	SYSTEM	\$268,435.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	(\$287,366.35)	
					14	Nov 17, 2025	SYSTEM	\$287,366.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	15	Dec 3, 2025	SYSTEM	(\$304,602.48)					
	15	Dec 3, 2025	SYSTEM	\$304,602.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	16	Dec 16, 2025	SYSTEM	(\$311,905.78)					



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3599	0260	CONCRETE SIDEWALK, 4 IN.	Material		16	Dec 16, 2025	SYSTEM	\$311,905.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Jan 2, 2026	SYSTEM	(\$326,206.61)						
					17	Jan 2, 2026	SYSTEM	\$326,206.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Jan 16, 2026	SYSTEM	(\$328,958.45)						
					18	Jan 16, 2026	SYSTEM	\$328,958.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Feb 2, 2026	SYSTEM	(\$328,958.45)						
					19	Feb 2, 2026	SYSTEM	\$328,958.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
0270	CONCRETE SIDEWALK, 7 IN.	Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$1,636.39)							
				4	Jun 16, 2025	SYSTEM	\$1,636.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				5	Jul 1, 2025	SYSTEM	(\$1,636.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				11	Oct 1, 2025	SYSTEM	\$1,636.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.13000 - 134.13000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
Overrun - Total								\$0.00						
0270 - Total								\$0.00						
0290	MISC. CONCRETE	Material		8	Aug 18, 2025	SYSTEM	(\$101,134.25)							
				8	Aug 18, 2025	SYSTEM	\$101,134.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				9	Sep 2, 2025	SYSTEM	(\$109,802.90)							
				9	Sep 2, 2025	SYSTEM	\$109,802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				10	Sep 16, 2025	SYSTEM	(\$118,471.55)							
				10	Sep 16, 2025	SYSTEM	\$118,471.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				11	Oct 1, 2025	SYSTEM	(\$138,698.40)							
				11	Oct 1, 2025	SYSTEM	\$138,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				12	Oct 16, 2025	SYSTEM	(\$153,146.15)							
				12	Oct 16, 2025	SYSTEM	\$153,146.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				13	Nov 3, 2025	SYSTEM	(\$161,814.80)							
				13	Nov 3, 2025	SYSTEM	\$161,814.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3599	0290	MISC. CONCRETE	Material		14	Nov 17, 2025	SYSTEM	(\$179,152.10)						
					14	Nov 17, 2025	SYSTEM	\$179,152.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Dec 3, 2025	SYSTEM	(\$184,931.20)						
					15	Dec 3, 2025	SYSTEM	\$184,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Dec 16, 2025	SYSTEM	(\$190,710.30)						
					16	Dec 16, 2025	SYSTEM	\$190,710.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Jan 2, 2026	SYSTEM	(\$202,268.50)						
					17	Jan 2, 2026	SYSTEM	\$202,268.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					18	Jan 16, 2026	SYSTEM	(\$213,826.70)						
					18	Jan 16, 2026	SYSTEM	\$213,826.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Feb 2, 2026	SYSTEM	(\$219,605.80)						
					19	Feb 2, 2026	SYSTEM	\$219,605.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0290 - Total								\$0.00						
0310		CURB AND GUTTER TYPE B	Material		3	Jun 2, 2025	SYSTEM	(\$17,852.30)						
					3	Jun 2, 2025	SYSTEM	\$17,852.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gardna4 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Jun 16, 2025	SYSTEM	(\$22,555.90)						
					4	Jun 16, 2025	SYSTEM	\$22,555.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Jul 1, 2025	SYSTEM	(\$26,564.65)						
					5	Jul 1, 2025	SYSTEM	\$26,564.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$54,786.25)						
					6	Jul 16, 2025	SYSTEM	\$54,786.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$65,636.60)						
					7	Aug 4, 2025	SYSTEM	\$65,636.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$93,270.25)						
					8	Aug 18, 2025	SYSTEM	\$93,270.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Sep 2, 2025	SYSTEM	(\$120,422.85)						



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3599	0310	CURB AND GUTTER TYPE B	Material		9	Sep 2, 2025	SYSTEM	\$120,422.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Sep 16, 2025	SYSTEM	(\$139,451.05)						
					10	Sep 16, 2025	SYSTEM	\$139,451.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Oct 1, 2025	SYSTEM	(\$149,339.30)						
					11	Oct 1, 2025	SYSTEM	\$149,339.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Oct 16, 2025	SYSTEM	(\$183,547.30)						
					12	Oct 16, 2025	SYSTEM	\$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Nov 3, 2025	SYSTEM	(\$183,547.30)						
					13	Nov 3, 2025	SYSTEM	\$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Nov 17, 2025	SYSTEM	(\$183,547.30)						
					14	Nov 17, 2025	SYSTEM	\$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Dec 3, 2025	SYSTEM	(\$183,547.30)						
					15	Dec 3, 2025	SYSTEM	\$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Dec 16, 2025	SYSTEM	(\$183,547.30)						
					16	Dec 16, 2025	SYSTEM	\$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					17	Jan 2, 2026	SYSTEM	(\$183,547.30)						
					17	Jan 2, 2026	SYSTEM	\$183,547.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Jan 16, 2026	SYSTEM	(\$201,666.85)						
					18	Jan 16, 2026	SYSTEM	\$201,666.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	Feb 2, 2026	SYSTEM	(\$201,666.85)						
					19	Feb 2, 2026	SYSTEM	\$201,666.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0310 - Total								\$0.00						
	0340	MISC. PAVED DRAINAGE	Material		6	Jul 16, 2025	SYSTEM	(\$51,020.52)						
					6	Jul 16, 2025	SYSTEM	\$51,020.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$60,179.49)						
					7	Aug 4, 2025	SYSTEM	\$60,179.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment					



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3599	0340	MISC. PAVED DRAINAGE	Material						Estimate Exception 4 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$65,967.06)						
					8	Aug 18, 2025	SYSTEM	\$65,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Sep 2, 2025	SYSTEM	(\$65,967.06)						
					9	Sep 2, 2025	SYSTEM	\$65,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Sep 16, 2025	SYSTEM	(\$65,967.06)						
					10	Sep 16, 2025	SYSTEM	\$65,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Oct 1, 2025	SYSTEM	(\$65,967.06)						
					11	Oct 1, 2025	SYSTEM	\$65,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					12	Oct 16, 2025	SYSTEM	(\$69,057.51)						
					12	Oct 16, 2025	SYSTEM	\$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Nov 3, 2025	SYSTEM	(\$69,057.51)						
					13	Nov 3, 2025	SYSTEM	\$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Nov 17, 2025	SYSTEM	(\$69,057.51)						
					14	Nov 17, 2025	SYSTEM	\$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Dec 3, 2025	SYSTEM	(\$69,057.51)						
					15	Dec 3, 2025	SYSTEM	\$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Dec 16, 2025	SYSTEM	(\$69,057.51)						
					16	Dec 16, 2025	SYSTEM	\$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Jan 2, 2026	SYSTEM	(\$69,057.51)						
					17	Jan 2, 2026	SYSTEM	\$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	Jan 16, 2026	SYSTEM	(\$69,057.51)						
					18	Jan 16, 2026	SYSTEM	\$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Feb 2, 2026	SYSTEM	(\$69,057.51)						
					19	Feb 2, 2026	SYSTEM	\$69,057.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
													\$0.00	
													\$0.00	
													\$0.00	



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3599	0370	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		9	Sep 2, 2025	SYSTEM	(\$3,125.00)						
					9	Sep 2, 2025	SYSTEM	\$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Sep 16, 2025	SYSTEM	(\$3,125.00)						
					10	Sep 16, 2025	SYSTEM	\$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Oct 1, 2025	SYSTEM	(\$3,125.00)						
					11	Oct 1, 2025	SYSTEM	\$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Oct 16, 2025	SYSTEM	(\$3,125.00)						
					12	Oct 16, 2025	SYSTEM	\$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Nov 3, 2025	SYSTEM	(\$3,125.00)						
					13	Nov 3, 2025	SYSTEM	\$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Nov 17, 2025	SYSTEM	(\$3,125.00)						
					14	Nov 17, 2025	SYSTEM	\$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Dec 3, 2025	SYSTEM	(\$3,125.00)						
					15	Dec 3, 2025	SYSTEM	\$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Dec 16, 2025	SYSTEM	(\$3,125.00)						
					16	Dec 16, 2025	SYSTEM	\$3,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0370 - Total								\$0.00	
						0390	MANHOLE FRAME AND COVER, TYPE 1-A	Material		9	Sep 2, 2025	SYSTEM	(\$1,178.75)	
9	Sep 2, 2025	SYSTEM	\$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
10	Sep 16, 2025	SYSTEM	(\$1,178.75)											
10	Sep 16, 2025	SYSTEM	\$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
11	Oct 1, 2025	SYSTEM	(\$1,178.75)											
11	Oct 1, 2025	SYSTEM	\$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
12	Oct 16, 2025	SYSTEM	(\$1,178.75)											
12	Oct 16, 2025	SYSTEM	\$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
13	Nov 3, 2025	SYSTEM	(\$1,178.75)											



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3599	0390	MANHOLE FRAME AND COVER, TYPE 1-A	Material		13	Nov 3, 2025	SYSTEM	\$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					14	Nov 17, 2025	SYSTEM	(\$1,178.75)					
					14	Nov 17, 2025	SYSTEM	\$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					15	Dec 3, 2025	SYSTEM	(\$1,178.75)					
					15	Dec 3, 2025	SYSTEM	\$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					16	Dec 16, 2025	SYSTEM	(\$1,178.75)					
					16	Dec 16, 2025	SYSTEM	\$1,178.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0390 - Total							\$0.00	
0400		MANHOLE FRAME AND COVER, TYPE 3	Material		9	Sep 2, 2025	SYSTEM	(\$292.10)					
					9	Sep 2, 2025	SYSTEM	\$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					10	Sep 16, 2025	SYSTEM	(\$292.10)					
					10	Sep 16, 2025	SYSTEM	\$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					11	Oct 1, 2025	SYSTEM	(\$292.10)					
					11	Oct 1, 2025	SYSTEM	\$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					12	Oct 16, 2025	SYSTEM	(\$292.10)					
					12	Oct 16, 2025	SYSTEM	\$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					13	Nov 3, 2025	SYSTEM	(\$292.10)					
					13	Nov 3, 2025	SYSTEM	\$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					14	Nov 17, 2025	SYSTEM	(\$292.10)					
					14	Nov 17, 2025	SYSTEM	\$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					15	Dec 3, 2025	SYSTEM	(\$292.10)					
					15	Dec 3, 2025	SYSTEM	\$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					16	Dec 16, 2025	SYSTEM	(\$292.10)					
					16	Dec 16, 2025	SYSTEM	\$292.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0400 - Total							\$0.00						



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3599	0410	MANHOLE FRAME AND COVER, TYPE 4	Material		13	Nov 3, 2025	SYSTEM	(\$480.70)						
					13	Nov 3, 2025	SYSTEM	\$480.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Nov 17, 2025	SYSTEM	(\$480.70)						
					14	Nov 17, 2025	SYSTEM	\$480.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Dec 3, 2025	SYSTEM	(\$480.70)						
					15	Dec 3, 2025	SYSTEM	\$480.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Dec 16, 2025	SYSTEM	(\$480.70)						
					16	Dec 16, 2025	SYSTEM	\$480.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0410 - Total								\$0.00						
J6S3599	0460	CONCRETE TRAFFIC BARRIER, TYPE C	Material		18	Jan 16, 2026	SYSTEM	(\$46,065.88)						
					18	Jan 16, 2026	SYSTEM	\$46,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					19	Feb 2, 2026	SYSTEM	(\$46,065.88)						
					19	Feb 2, 2026	SYSTEM	\$46,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0460 - Total								\$0.00						
J6S3599	0500	MISC. CONCRETE TRAFFIC BARRIER	Material		18	Jan 16, 2026	SYSTEM	(\$22,650.32)						
					18	Jan 16, 2026	SYSTEM	\$22,650.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					19	Feb 2, 2026	SYSTEM	(\$22,650.32)						
					19	Feb 2, 2026	SYSTEM	\$22,650.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0500 - Total								\$0.00						
J6S3599	0870	12 IN. PIPE GROUP A	Material		11	Oct 1, 2025	SYSTEM	(\$2,069.75)						
					11	Oct 1, 2025	SYSTEM	\$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Oct 16, 2025	SYSTEM	(\$2,069.75)						
					12	Oct 16, 2025	SYSTEM	\$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Nov 3, 2025	SYSTEM	(\$2,069.75)						
					13	Nov 3, 2025	SYSTEM	\$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment					



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	0870	12 IN. PIPE GROUP A	Material						Estimate Exception 10 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	(\$2,069.75)	
					14	Nov 17, 2025	SYSTEM	\$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 3, 2025	SYSTEM	(\$2,069.75)	
					15	Dec 3, 2025	SYSTEM	\$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	(\$2,069.75)	
					16	Dec 16, 2025	SYSTEM	\$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	(\$2,069.75)	
					17	Jan 2, 2026	SYSTEM	\$2,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0870 - Total								\$0.00	
0880	15 IN. PIPE GROUP A	Material		11	Oct 1, 2025	SYSTEM	(\$3,700.32)		
				11	Oct 1, 2025	SYSTEM	\$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				12	Oct 16, 2025	SYSTEM	(\$3,700.32)		
				12	Oct 16, 2025	SYSTEM	\$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				13	Nov 3, 2025	SYSTEM	(\$3,700.32)		
				13	Nov 3, 2025	SYSTEM	\$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				14	Nov 17, 2025	SYSTEM	(\$3,700.32)		
				14	Nov 17, 2025	SYSTEM	\$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				15	Dec 3, 2025	SYSTEM	(\$3,700.32)		
				15	Dec 3, 2025	SYSTEM	\$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				16	Dec 16, 2025	SYSTEM	(\$3,700.32)		
				16	Dec 16, 2025	SYSTEM	\$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				17	Jan 2, 2026	SYSTEM	(\$3,700.32)		
				17	Jan 2, 2026	SYSTEM	\$3,700.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
- Total								\$0.00	
Material - Total								\$0.00	
0880 - Total								\$0.00	
0890	18 IN. PIPE	Material			11	Oct 1,	SYSTEM	(\$8,479.50)	



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3599	0890	GROUP A	Material			2025							
					11	Oct 1, 2025	SYSTEM	\$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					12	Oct 16, 2025	SYSTEM	(\$8,479.50)					
					12	Oct 16, 2025	SYSTEM	\$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					13	Nov 3, 2025	SYSTEM	(\$8,479.50)					
					13	Nov 3, 2025	SYSTEM	\$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					14	Nov 17, 2025	SYSTEM	(\$8,479.50)					
					14	Nov 17, 2025	SYSTEM	\$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					15	Dec 3, 2025	SYSTEM	(\$8,479.50)					
					15	Dec 3, 2025	SYSTEM	\$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					16	Dec 16, 2025	SYSTEM	(\$8,479.50)					
					16	Dec 16, 2025	SYSTEM	\$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					17	Jan 2, 2026	SYSTEM	(\$8,479.50)					
					17	Jan 2, 2026	SYSTEM	\$8,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
								- Total				\$0.00	
								Material - Total				\$0.00	
				0890 - Total								\$0.00	
0900	MISC. RIGID PIPE CULVERT	Overrun	Overrun	9	Sep 2, 2025	SYSTEM	(\$217.53)						
				16	Dec 16, 2025	SYSTEM	\$217.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.51000 - 72.51000, 'is applied (if non-zero).					
							Overrun - Total	\$0.00					
				Overrun - Total				\$0.00					
0900 - Total								\$0.00					
1170	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$11,836.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total	\$11,836.00						
				Construction Stockpile STMI - Total				\$11,836.00					
1170 - Total								\$11,836.00					
1180	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$7,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total	\$7,665.00						
				Construction Stockpile STMI - Total				\$7,665.00					
1180 - Total								\$7,665.00					
1230	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$5,742.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total	\$5,742.00						
				Construction Stockpile STMI - Total				\$5,742.00					
1230 - Total								\$5,742.00					



Line Item Adjustments by Estimate

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3599	1240	POLE FOUNDATION (45 FT. OR 13.5 M)	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$3,810.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,810.24		
			Construction Stockpile STMI - Total						\$3,810.24	
			1240 - Total						\$3,810.24	
	1250	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$3,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,465.00		
			Construction Stockpile STMI - Total						\$3,465.00	
			1250 - Total						\$3,465.00	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$2,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$2,190.00		
Construction Stockpile STMI - Total								\$2,190.00		
1260 - Total								\$2,190.00		
1270	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$12,655.44	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$12,655.44			
		Construction Stockpile STMI - Total						\$12,655.44		
		1270 - Total						\$12,655.44		
1280	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$5,162.54	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$5,162.54			
		Construction Stockpile STMI - Total						\$5,162.54		
		1280 - Total						\$5,162.54		
1290	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$7,193.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$7,193.00			
		Construction Stockpile STMI - Total						\$7,193.00		
		1290 - Total						\$7,193.00		
1350	SIGNAL HEAD, TYPE 3T	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$535.00)			
		Construction Stockpile - Total						(\$535.00)		
		Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$535.00			
		Construction Stockpile STMI - Total						\$535.00		
	Material				19	Feb 2, 2026	SYSTEM	(\$1,052.10)		
					19	Feb 2, 2026	SYSTEM	\$1,052.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user midld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total						\$0.00	
1350 - Total						\$0.00				
1360	SIGNAL HEAD, TYPE 3S	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$491.00)			
		Construction Stockpile - Total						(\$491.00)		
	Construction Stockpile STMI				10	Sep 16, 2025	SYSTEM	\$1,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,473.00		
			Construction Stockpile STMI - Total						\$1,473.00	
Material		19	Feb 2,	SYSTEM	(\$997.50)					



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3599	1360	SIGNAL HEAD, TYPE 3S	Material		19	Feb 2, 2026	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total						\$0.00	
			1360 - Total						\$982.00	
			1370	SIGNAL HEAD, TYPE 3B	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$4,154.57)
- Total								(\$4,154.57)		
Construction Stockpile - Total								(\$4,154.57)		
Construction Stockpile STMI		10			Sep 16, 2025	SYSTEM	\$9,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$9,694.00		
Construction Stockpile STMI - Total								\$9,694.00		
Material		19			Feb 2, 2026	SYSTEM	(\$7,893.90)			
		19			Feb 2, 2026	SYSTEM	\$7,893.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
- Total								\$0.00		
Material - Total									\$0.00	
1370 - Total							\$5,539.43			
1380	SIGNAL HEAD, TYPE 4B	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$810.00)		
		Construction Stockpile - Total						(\$810.00)		
		Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$1,620.00		
		Construction Stockpile STMI - Total						\$1,620.00		
		Material		19	Feb 2, 2026	SYSTEM	(\$1,464.75)			
				19	Feb 2, 2026	SYSTEM	\$1,464.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
		- Total						\$0.00		
		Material - Total							\$0.00	
1380 - Total							\$810.00			
1390	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$1,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$1,152.00		
		Construction Stockpile STMI - Total						\$1,152.00		
1390 - Total							\$1,152.00			
1410	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$2,267.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$2,267.00		
		Construction Stockpile STMI - Total						\$2,267.00		
1410 - Total							\$2,267.00			
1420	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		19	Feb 2, 2026	SYSTEM	(\$2,217.60)			
				19	Feb 2, 2026	SYSTEM	\$2,217.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
		- Total						\$0.00		
Material - Total							\$0.00			



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	1420 - Total							\$0.00	
	1430	POST, SIGNAL 8 FT.	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$4,015.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$4,015.00)
			Construction Stockpile - Total					(\$4,015.00)	
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$14,454.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$14,454.00
			Construction Stockpile STMI - Total					\$14,454.00	
			Material		19	Feb 2, 2026	SYSTEM	(\$6,058.50)	
					19	Feb 2, 2026	SYSTEM	\$6,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
								- Total	\$0.00
			Material - Total					\$0.00	
	1430 - Total							\$10,439.00	
	1440	POST, SIGNAL 15 FT.	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$1,296.38	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$1,296.38
			Construction Stockpile STMI - Total					\$1,296.38	
	1440 - Total							\$1,296.38	
	1450	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$8,408.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$8,408.00)
			Construction Stockpile - Total					(\$8,408.00)	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$16,816.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$16,816.00
			Construction Stockpile STMI - Total					\$16,816.00	
			Material		19	Feb 2, 2026	SYSTEM	(\$12,322.80)	
					19	Feb 2, 2026	SYSTEM	\$12,322.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
								- Total	\$0.00
			Material - Total					\$0.00	
	1450 - Total							\$8,408.00	
	1460	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$9,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$9,964.00)
			Construction Stockpile - Total					(\$9,964.00)	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$9,964.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$9,964.00
			Construction Stockpile STMI - Total					\$9,964.00	
			Material		19	Feb 2, 2026	SYSTEM	(\$14,298.90)	
					19	Feb 2, 2026	SYSTEM	\$14,298.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user middld1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
								- Total	\$0.00
			Material - Total					\$0.00	
	1460 - Total							\$0.00	
	1470	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$11,815.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3599	1470	POST, TYPE CL, 55 FT. ARM	Construction Stockpile	- Total				(\$11,815.00)			
			Construction Stockpile - Total							(\$11,815.00)	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$11,815.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$11,815.00	
			Construction Stockpile STMI - Total							\$11,815.00	
			Material		19	Feb 2, 2026	SYSTEM	(\$14,031.15)			
					19	Feb 2, 2026	SYSTEM	\$14,031.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user middld1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
			1470 - Total							\$0.00	
J6S3599	1480	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$9,063.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$9,063.00	
			Construction Stockpile STMI - Total							\$9,063.00	
			1480 - Total							\$9,063.00	
J6S3599	1490	POST, TYPE C, 55 FT. ARM	Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$10,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$10,850.00	
			Construction Stockpile STMI - Total							\$10,850.00	
			1490 - Total							\$10,850.00	
J6S3599	1500	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$15,739.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$15,739.94)	
			Construction Stockpile - Total							(\$15,739.94)	
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$31,479.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$31,479.88	
			Construction Stockpile STMI - Total							\$31,479.88	
			Material		19	Feb 2, 2026	SYSTEM	(\$21,300.30)			
					19	Feb 2, 2026	SYSTEM	\$21,300.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user middld1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
1500 - Total							\$15,739.94				
J6S3599	1540	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		19	Feb 2, 2026	SYSTEM	(\$262.50)			
					19	Feb 2, 2026	SYSTEM	\$262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user middld1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
1540 - Total							\$0.00				
J6S3599	1550	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		19	Feb 2, 2026	SYSTEM	(\$121.60)			
					19	Feb 2, 2026	SYSTEM	\$121.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user middld1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
1550 - Total							\$0.00				



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3599	1560	CABLE, 12 AWG 2 CONDUCTOR	Material		19	Feb 2, 2026	SYSTEM	(\$930.10)		
					19	Feb 2, 2026	SYSTEM	\$930.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user middld1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	1560 - Total								\$0.00	
	1570	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Feb 2, 2026	SYSTEM	(\$1,076.90)		
					19	Feb 2, 2026	SYSTEM	\$1,076.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user middld1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	1570 - Total								\$0.00	
1580	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Feb 2, 2026	SYSTEM	(\$1,233.00)			
				19	Feb 2, 2026	SYSTEM	\$1,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user middld1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				- Total				\$0.00		
				Material - Total				\$0.00		
1580 - Total								\$0.00		
1590	CABLE, 16 AWG 7 CONDUCTOR	Material		19	Feb 2, 2026	SYSTEM	(\$2,087.40)			
				19	Feb 2, 2026	SYSTEM	\$2,087.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user middld1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				- Total				\$0.00		
				Material - Total				\$0.00		
1590 - Total								\$0.00		
1600	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		16	Dec 16, 2025	SYSTEM	(\$2,345.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,345.00)		
		Construction Stockpile - Total				(\$2,345.00)				
		Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$9,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$9,380.00		
		Construction Stockpile STMI - Total				\$9,380.00				
1600 - Total								\$7,035.00		
1610	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		16	Dec 16, 2025	SYSTEM	(\$3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,066.00)		
		Construction Stockpile - Total				(\$3,066.00)				
		Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$6,132.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$6,132.00		
		Construction Stockpile STMI - Total				\$6,132.00				
1610 - Total								\$3,066.00		
1620	BASE, CONCRETE	Material		19	Feb 2, 2026	SYSTEM	(\$22,837.50)			
				19	Feb 2, 2026	SYSTEM	\$22,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user middld1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				- Total				\$0.00		
Material - Total				\$0.00						



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3599	1620 - Total								\$0.00	
	1660	MISC.	Construction Stockpile STMI		14	Nov 17, 2025	SYSTEM	\$5,789.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$5,789.84		
			Construction Stockpile STMI - Total					\$5,789.84		
	1660 - Total								\$5,789.84	
	1670	MISC.	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$4,522.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$4,522.50)		
			Construction Stockpile - Total					(\$4,522.50)		
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$9,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$9,045.00		
			Construction Stockpile STMI - Total					\$9,045.00		
			Material		19	Feb 2, 2026	SYSTEM	(\$5,250.00)		
					19	Feb 2, 2026	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user middld1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
	1670 - Total								\$4,522.50	
	1680	MISC.	Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$17,153.01	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$17,153.01		
			Construction Stockpile STMI - Total					\$17,153.01		
	1680 - Total								\$17,153.01	
	1690	MISC.	Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$1,499.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,499.00		
			Construction Stockpile STMI - Total					\$1,499.00		
	1690 - Total								\$1,499.00	
	1700	MISC.	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$1,656.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$1,656.00)		
			Construction Stockpile - Total					(\$1,656.00)		
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$8,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$8,280.00		
			Construction Stockpile STMI - Total					\$8,280.00		
			Material		19	Feb 2, 2026	SYSTEM	(\$3,007.20)		
					19	Feb 2, 2026	SYSTEM	\$3,007.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user middld1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
	1700 - Total								\$6,624.00	
	1710	MISC.	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$1,169.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$1,169.00)		
			Construction Stockpile - Total					(\$1,169.00)		
			Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$2,338.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$2,338.00		



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3599	1710	MISC.	Construction Stockpile STMI - Total							\$2,338.00			
			Material		19	Feb 2, 2026	SYSTEM	(\$1,608.60)					
					19	Feb 2, 2026	SYSTEM	\$1,608.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user middld1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					- Total				\$0.00				
				Material - Total				\$0.00					
			1710 - Total								\$1,169.00		
			1720	MISC.	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$16,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				(\$16,312.50)			
					Construction Stockpile - Total							(\$16,312.50)	
					Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$65,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$65,250.00						
Construction Stockpile STMI - Total							\$65,250.00						
Material		19			Feb 2, 2026	SYSTEM	(\$22,713.60)						
		19			Feb 2, 2026	SYSTEM	\$22,713.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user middld1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
- Total						\$0.00							
Material - Total						\$0.00							
1720 - Total								\$48,937.50					
1730	MISC.	Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$2,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				\$2,276.00						
		Construction Stockpile STMI - Total							\$2,276.00				
1730 - Total								\$2,276.00					
1740	MISC.	Construction Stockpile STMI		14	Nov 17, 2025	SYSTEM	\$32,883.28	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				\$32,883.28						
		Construction Stockpile STMI - Total							\$32,883.28				
1740 - Total								\$32,883.28					
1760	MISC.	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$37,522.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				(\$37,522.94)						
		Construction Stockpile - Total							(\$37,522.94)				
		Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$112,568.82	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				\$112,568.82						
		Construction Stockpile STMI - Total							\$112,568.82				
		Material		19	Feb 2, 2026	SYSTEM	(\$46,950.75)						
				19	Feb 2, 2026	SYSTEM	\$46,950.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user middld1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
		- Total				\$0.00							
		Material - Total				\$0.00							
1760 - Total								\$75,045.88					
1790	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		19	Feb 2, 2026	SYSTEM	\$3,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				\$3,420.00						
		Construction Stockpile STMI - Total							\$3,420.00				
1790 - Total								\$3,420.00					



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3599	1800	PIPE POSTS	Construction Stockpile STMI		19	Feb 2, 2026	SYSTEM	\$9,655.31	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$9,655.31					
			Construction Stockpile STMI - Total								\$9,655.31		
			1800 - Total								\$9,655.31		
	1810	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		14	Nov 17, 2025	SYSTEM	\$7,827.17	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$7,827.17					
			Construction Stockpile STMI - Total								\$7,827.17		
			1810 - Total								\$7,827.17		
	1820	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		14	Nov 17, 2025	SYSTEM	\$5,673.89	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$5,673.89					
			Construction Stockpile STMI - Total								\$5,673.89		
			1820 - Total								\$5,673.89		
	1890	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		19	Feb 2, 2026	SYSTEM	(\$1,171.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,171.00)					
			Construction Stockpile - Total								(\$1,171.00)		
			Construction Stockpile STMI		10	Sep 16, 2025	SYSTEM	\$2,342.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$2,342.00					
			Construction Stockpile STMI - Total								\$2,342.00		
1890 - Total								\$1,171.00					
	1920	MISC. ITS	Material		5	Jul 1, 2025	SYSTEM	(\$1,155.00)					
								5		Jul 1, 2025	SYSTEM	\$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$1,155.00)					
								6		Jul 16, 2025	SYSTEM	\$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total								\$0.00	
				Material - Total								\$0.00	
1920 - Total								\$0.00					
	1930	MISC. ITS	Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$8,795.88	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$8,795.88					
			Construction Stockpile STMI - Total								\$8,795.88		
1930 - Total								\$8,795.88					
	1980	MISC. ITS	Material		19	Feb 2, 2026	SYSTEM	(\$525.00)					
								19		Feb 2, 2026	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user middld1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total								\$0.00	
				Material - Total								\$0.00	
1980 - Total								\$0.00					
	2010	MISC. ITS	Construction Stockpile STMI		16	Dec 16, 2025	SYSTEM	\$2,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$2,610.00					
			Construction Stockpile STMI - Total								\$2,610.00		
2010 - Total								\$2,610.00					
	2020	MISC. ITS	Construction		16	Dec 16,	SYSTEM	\$285.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240419-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3599	2020	MISC. ITS	Stockpile STMI			2025			
								- Total	
								\$285.00	
								Construction Stockpile STMI - Total	
								\$285.00	
								2020 - Total	
								\$285.00	
	5001	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		16	Dec 16, 2025	SYSTEM	(\$5,830.00)	
					16	Dec 16, 2025	SYSTEM	\$5,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	(\$6,270.00)	
					17	Jan 2, 2026	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 16, 2026	SYSTEM	(\$6,270.00)	
					18	Jan 16, 2026	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 2, 2026	SYSTEM	(\$6,270.00)	
					19	Feb 2, 2026	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								- Total	
								\$0.00	
								Material - Total	
								\$0.00	
								5001 - Total	
								\$0.00	
J6S3599 - Total								\$371,705.23	
Overall - Total								\$371,705.23	



Contract Adjustments for Contract - 240419-F05

There are no contract adjustments to display for this contract.