Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 5, 2025

Progress Estimate Number 20	**Contract ID** **Prime Contractor**	240419-F06 Pavement Solutions, LLC	**Pay Period Start** **Pay Period End**	July 16, 2025 August 1, 2025	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$3,088,480.85 $12,675.74 $3,101,156.59

Approval Date		By User
August 5, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	burlbe
August 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2025	August 1, 2025		92.18%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	October 15, 2024	October 15, 2024

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 20

		This Estimate	Previous	To Date
240419-F06				
	Total Posted Items Pay	$182,503.27	$2,676,138.84	$2,858,642.11
	Gross Item Adjustments	($68,387.19)	$43,742.10	($24,645.09)
	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
			$2,719,880.94	$2,833,997.02
Contract Total Payable This Estimate:		**$114,116.08**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3640	0040	2036000	COMPACTING EMBANKMENT	CUYD	$9.650	188	$1,814.20
	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	$43.310	7	$303.17
	0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	$95.440	7	$668.08
	0280	6097000	ROCK LINING	CUYD	$111.170	10	$1,111.70
	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$21.000	24	$504.00
	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$315.000	13	$4,095.00
	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	$472.500	3	$1,417.50
	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	$78.750	16	$1,260.00
	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.260	1,743	$453.18
	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.370	5,397	$1,996.89
	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$1.050	-1,376	($1,444.80)
	0520	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$10.500	142	$1,491.00
	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$9,187.500	0.750	$6,890.63
	0730	8061005	ROCK DITCH CHECK	LF	$26.250	58	$1,522.50
	0760	8061017	TEMPORARY SEEDING	ACRE	$1,050.000	0.900	$945.00
	0770	8061019	SILT FENCE	LF	$2.570	700	$1,799.00
	0800	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	$1,411.200	1	$1,411.20

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 5, 2025

Progress Estimate Number 20	**Contract ID**	240419-F06	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$3,088,480.85
	Prime Contractor	Pavement Solutions, LLC	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$12,675.74
					Current Contract Amount	$3,101,156.59

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3640	0810	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	EA	$565.950	1	$565.95
	0820	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	EA	$3,018.750	1	$3,018.75
	0850	9020213	SIGNAL HEAD, TYPE 3S	EA	$1,082.550	2	$2,165.10
	0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	$35.700	24.500	$874.65
	0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	$257.250	5	$1,286.25
	1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$15.230	22	$335.06
	1030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	$1.730	32	$55.36
	1110	9028811	PULL BOX, PREFORMED CLASS 2	EA	$2,214.450	1	$2,214.45
	1130	9029100	BASE, CONCRETE	CUYD	$1,652.700	3.600	$5,949.72
	1160	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	$11,532.150	0.750	$8,649.11
	1170	9029902	MISC.ATC TRAFFIC SIGNAL CONTROL	EA	$5,036.850	2	$10,073.70
	1220	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	EA	$928.200	1	$928.20
	1240	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	EA	$41,103.300	2	$82,206.60
	1250	9031270A	2 IN. PSST POST - 12 GA.	LF	$36.580	176	$6,438.08
	1260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	$343.060	16	$5,488.96
	1270	9031280	2.5 IN. PSST POST - 12 GA.	LF	$44.690	30	$1,340.70
	1280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	$937.590	2	$1,875.18
	1290	9035004A	SH-FLAT SHEET	SQFT	$37.530	36	$1,351.08
	1300	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	$42.930	130	$5,580.90
	1310	9039902	MISC.SIGN REMOVAL & RELOCATION	EA	$4,138.720	1	$4,138.72
	1350	9109902	MISC.FURISH AND INSTALL SM FIBER OPTIC PIGTAIL	EA	$19.950	8	$159.60
	1360	9109902	MISC.FURNISH AND INSTALL SM FIBER OPTIC JUMPER	EA	$29.400	8	$235.20
	1380	9109902	MISC.INSTALL COMMUNICATIONS EQUIPMENT	EA	$530.250	2	$1,060.50
	1390	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	EA	$520.800	4	$2,083.20
	1420	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	EA	$201.600	20	$4,032.00
	1430	9109902	MISC.SINGLE MODE FUSION SPLICE	EA	$94.500	30	$2,835.00
	1440	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER	EA	$441.000	3	$1,323.00
Project J6S3640 - Total							**$182,503.27**
Overall - Total							**$182,503.27**

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
J6S3640	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,288	$9.65	$22,079.20
	0040	COMPACTING EMBANKMENT	Material			-2,288	$9.65	($22,079.20)
	0260	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	7	$43.31	$303.17
	0260	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-7	$43.31	($303.17)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 5, 2025

Progress Estimate Number	**Contract ID**	240419-F06	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$3,088,480.85
20	**Prime Contractor**	Pavement Solutions, LLC	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$12,675.74
					Current Contract Amount	$3,101,156.59

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3640	0280	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	10	$111.17	$1,111.70
	0280	ROCK LINING	Material			-10	$111.17	($1,111.70)
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-4,049	$0.37	($1,498.13)
	0520	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-14	$10.50	($147.00)
	0730	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	58	$26.25	$1,522.50
	0730	ROCK DITCH CHECK	Material			-58	$26.25	($1,522.50)
	0740	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	5	$157.50	$787.50
	0740	CURB INLET CHECK	Material			-5	$157.50	($787.50)
	0760	TEMPORARY SEEDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	0.90000	$1,050.00	$945.00
	0760	TEMPORARY SEEDING	Material			-0.90000	$1,050.00	($945.00)
	0850	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,234.48)
	0900	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithh5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	4	$1,157.10	$4,628.40
	0900	POST, SIGNAL 8 FT.	Material			-4	$1,157.10	($4,628.40)
	0910	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithh5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4	$1,732.50	$6,930.00
	0910	POST, SIGNAL 15 FT.	Material			-4	$1,732.50	($6,930.00)
	1240	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($62,792.28)
	1260	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Overrun			-5	$343.06	($1,715.30)
	1430	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithh5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	60	$94.50	$5,670.00
	1430	MISC.	Material			-60	$94.50	($5,670.00)
	5002	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	903	$71.39	$64,465.17

Missouri Department of Transportation
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Pay Estimate Created Date: August 5, 2025

Progress Estimate Number 20	**Contract ID**	240419-F06	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$3,088,480.85
	Prime Contractor	Pavement Solutions, LLC	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$12,675.74
					Current Contract Amount	$3,101,156.59

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3640					Adjustment (0015) due to user smithh5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	5002	PAVED APPROACH, 7 IN.	Material			-903	$71.39	($64,465.17)
Total								**($68,387.19)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6S3640	FAF 61-5(43)	Coldmill, resurface, add turn lanes, signals and ADA	61,67	JEFFERSON	at Miller Road and St.John's Church Road in Arnold

Totals by Job Numbers

J6S3640

	This Estimate	Previous	To Date
Posted Item Pay	$182,503.27	$2,676,138.84	$2,858,642.11
Gross Item Adjustments	($68,387.19)	$43,742.10	($24,645.09)
Gross Item Pay	**$114,116.08**	**$2,719,880.94**	**$2,833,997.02**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	SL Materials is working to resolve this. This material was to rocky to test.	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085007, Project Item Line Number 5002, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This will be resolved when the reporting has been applied to this line item. Contractor will be noticed of miss reports	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085007, Project Item Line Number 5002, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This will be resolved when the reporting has been applied to this line item. Contractor will be noticed of miss reports	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6096010A, Project Item Line Number 0260, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Sample Rerecord was a visual, Sample ID forthcoming	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6097000, Project Item Line Number 0280, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Sample Rerecord was a visual, Sample ID forthcoming	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6206000C, Project Item Line Number 0510, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This item will be removed in future change order	smithh5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6206000C, Project Item Line Number 0510, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	This item will be removed in future change order	smithh5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6206000C, Project Item Line Number 0510, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	This item will be removed in future change order	smithh5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6206000C, Project Item Line Number 0510, Material Set 6206000C96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	This item will be removed in future change order	smithh5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 8061005, Project Item Line Number 0730, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Sample Rerecord was a visual, Sample ID forthcoming	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 8061007A, Project Item Line Number 0740, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Sample Rerecord was a visual, Sample ID forthcoming	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 8061017, Project Item Line Number 0760, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Cert have been received and waiting on reporting, Sample ID forthcoming	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 8061017, Project Item Line Number 0760, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Cert have been received and waiting on reporting, Sample ID forthcoming	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 8061017, Project Item Line Number 0760, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Cert have been received and waiting on reporting, Sample ID forthcoming	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9022708, Project Item Line Number 0900, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with SL Materials to resolve. All other bolts were inspected and excepted on this project	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9022715, Project Item Line Number 0910, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with SL Materials to resolve. All other bolts were inspected and excepted on this project	smithh5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9109902, Project Item Line Number 1430, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This item doesn't require any material. This will be removed from checklist.	smithh5	Overridden
Estimate Exception Type: Item Overrun: Contract 240419-F06, Contract Project J6S3640, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6205902A, Minor Item.	Change Order Forthcoming	smithh5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F06, Contract Project J6S3640, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6206125A, Minor Item.	Change Order Forthcoming	smithh5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F06, Contract Project J6S3640, Project Item Line Number 1260, Contract Line Item Number 1260, Item 9031274, Minor Item.	Change Order Forthcoming	smithh5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-F06, Contract Project J6S3640, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030016, Minor Item.	Change Order Forthcoming	smithh5	Acknowledged

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-F06	J6S3640	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$13,650.00	$13,650.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$95,000.00	$95,000.00
		0001	0030	2031000	CLASS A EXCAVATION	3,183.00	230.00	3,413.00	CUYD	3,413.00	$27.02	$92,219.26
		0001	0040	2036000	COMPACTING EMBANKMENT	2,288.00	0.00	2,288.00	CUYD	2,288.00	$9.65	$22,079.20
		0001	0050	2063000	CLASS 3 EXCAVATION	859.00	-23.00	836.00	CUYD	836.00	$11.03	$9,221.08
		0001	0060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$5,500.00	$5,500.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	3.10	0.00	3.10	STA	3.10	$2,728.26	$8,457.61
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,623.00	41.00	1,664.00	SQYD	1,551.30	$2.56	$3,971.33
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,201.00	0.00	7,201.00	SQYD	5,823.00	$3.84	$22,360.32
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15.40	0.00	15.40	TONS	0.00	$275.05	$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	6,126.80	0.00	6,126.80	SQYD	5,286.30	$93.22	$492,788.89
		0001	0120	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	1,027.90	0.00	1,027.90	TONS	1,111.91	$115.48	$128,403.37
		0001	0130	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	2,183.80	-97.90	2,085.90	TONS	1,962.45	$111.65	$219,107.54
		0001	0140	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	290.20	-290.20	0.00	TONS	0.00	$107.58	$0.00
		0001	0150	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	145.10	-145.10	0.00	TONS	0.00	$129.89	$0.00
		0001	0160	4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	1,335.00	0.00	1,335.00	SQYD	1,335.00	$3.09	$4,125.15
		0001	0170	4071005	TACK COAT	4,030.00	-180.00	3,850.00	GAL	2,966.00	$3.01	$8,927.66
		0001	0180	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,225.00	0.00	1,225.00	GAL	0.00	$5.45	$0.00
		0001	0190	6081000	CONCRETE MEDIAN	13.90	0.00	13.90	SQYD	13.90	$241.54	$3,357.41
		0001	0200	6081012	TRUNCATED DOMES	23.00	0.00	23.00	SQFT	23.00	$20.24	$465.52
		0001	0210	6085008	PAVED APPROACH, 8 IN.	442.50	0.00	442.50	SQYD	311.00	$96.67	$30,064.37
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	191.20	0.00	191.20	SQYD	188.10	$85.03	$15,994.14
		0001	0230	6089902	MISC.ADA CONCRETE CURB RAMP (WITH TRUNCATED DOME)	11.00	0.00	11.00	EA	11.00	$3,335.30	$36,688.30
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	483.00	0.00	483.00	LF	369.00	$46.56	$17,180.64
		0001	0250	6091052	CURB AND GUTTER TYPE B	1,245.00	0.00	1,245.00	LF	1,242.50	$56.08	$69,679.40
		0001	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	$43.31	$303.17
		0001	0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	$95.44	$668.08
		0001	0280	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	$111.17	$1,111.70
		0001	0290	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$29,925.00	$0.00
		0001	0300	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	$2,333.06	$4,666.12
		0001	0310	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	6.00	$1,646.51	$9,879.06
		0001	0320	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	$2,114.56	$6,343.68
		0001	0330	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	$603.75	$603.75
		0001	0340	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	$292.10	$292.10
		0001	0350	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	$480.70	$480.70
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	5.00	$2,940.00	$14,700.00
		0001	0370	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$26,625.90	$25,294.60
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	250.00	0.00	250.00	LF	0.00	$39.67	$0.00
		0001	0390	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$1,491.00	$0.00
		0001	0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	130.00	0.00	130.00	LF	0.00	$17.59	$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$304,400.00	$304,400.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0430	6191000	PAVEMENT EDGE TREATMENT	2,247.00	0.00	2,247.00	LF	1,847.00	$2.20	$4,063.40
		0001	0440	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,176.00	0.00	3,176.00	LF	0.00	$3.15	$0.00
		0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	305.00	0.00	305.00	LF	24.00	$21.00	$504.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	$315.00	$4,095.00
		0001	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	$472.50	$1,417.50
		0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	19.00	0.00	19.00	EA	16.00	$78.75	$1,260.00
		0001	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,902.00	0.00	9,902.00	LF	9,663.00	$0.26	$2,512.38
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	6,736.00	0.00	6,736.00	LF	10,785.00	$0.37	$3,990.45

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-F06	J6S3640				PAINT, TYPE L BEADS							
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,712.00	0.00	1,712.00	LF	0.00	$1.05	$0.00
		0001	0520	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128.00	0.00	128.00	LF	142.00	$10.50	$1,491.00
		0001	0530	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18,334.00	0.00	18,334.00	SQYD	18,334.00	$6.02	$110,370.68
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	41.00	-41.00	0.00	SQYD	0.00	$5.51	$0.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$9,187.50	$9,187.50
		0001	0560	7250415	15 IN. PIPE GROUP C	189.00	10.00	199.00	LF	199.00	$80.47	$16,013.53
		0001	0570	7250418	18 IN. PIPE GROUP C	130.00	0.00	130.00	LF	130.00	$80.70	$10,491.00
		0001	0580	7261015	15 IN. PIPE GROUP A	588.00	0.00	588.00	LF	569.00	$78.58	$44,712.02
		0001	0590	7261018	18 IN. PIPE GROUP A	93.00	0.00	93.00	LF	93.00	$85.67	$7,967.31
		0001	0600	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9.00	0.00	9.00	FT	9.00	$553.36	$4,980.24
		0001	0610	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	18.00	0.00	18.00	FT	18.00	$819.50	$14,751.00
		0001	0620	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.00	0.00	9.00	FT	9.00	$616.61	$5,549.49
		0001	0630	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	10.00	$879.12	$8,791.20
		0001	0640	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	$723.73	$3,618.65
		0001	0650	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,939.77	$1,939.77
		0001	0660	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,003.02	$2,003.02
		0001	0670	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	$1,939.77	$7,759.08
		0001	0680	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$2,003.02	$4,006.04
		0001	0690	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	$1,837.50	$0.00
		0001	0700	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	$2,887.50	$0.00
		0001	0710	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	$178.54	$0.00
		0001	0720	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	$78.75	$0.00
		0001	0730	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	58.00	$26.25	$1,522.50
		0001	0740	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	5.00	$157.50	$787.50
		0001	0750	8061016	SEDIMENT REMOVAL	72.00	0.00	72.00	CUYD	0.00	$15.05	$0.00
		0001	0760	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.90	$1,050.00	$945.00
		0001	0770	8061019	SILT FENCE	4,076.00	0.00	4,076.00	LF	2,592.00	$2.57	$6,661.44
		0001	0780	9029902	MISC.POT HOLING UTILITY FACILITIES	6.00	0.00	6.00	EA	6.00	$612.57	$3,675.42
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	700.00	0.00	700.00	LF	700.00	$1.00	$700.00
		0020	0800	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	$1,411.20	$1,411.20
		0020	0810	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	9.00	0.00	9.00	EA	9.00	$565.95	$5,093.55
		0020	0820	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	1.00	0.00	1.00	EA	1.00	$3,018.75	$3,018.75
		0020	0830	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	$2.00	$2,480.00
		0030	0840	9020121	SIGNAL HEAD, TYPE 11T	4.00	0.00	4.00	EA	4.00	$1,208.55	$4,834.20
		0030	0850	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	$1,082.55	$4,330.20
		0030	0860	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	$1,335.60	$21,369.60
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	$1,613.85	$6,455.40
		0030	0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	191.00	0.00	191.00	SQFT	191.00	$35.70	$6,818.70
		0030	0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	32.00	0.00	32.00	EA	32.00	$257.25	$8,232.00
		0030	0900	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	4.00	$1,157.10	$4,628.40
		0030	0910	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	4.00	$1,732.50	$6,930.00
		0030	0920	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$11,441.85	$11,441.85
		0030	0930	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	$11,676.00	$11,676.00
		0030	0940	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	$12,871.95	$12,871.95
		0030	0950	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	3.00	0.00	3.00	EA	3.00	$13,225.80	$39,677.40
		0030	0960	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$15,010.80	$15,010.80
		0030	0970	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$15,948.45	$15,948.45
		0030	0980	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	$22,475.25	$44,950.50
		0030	0990	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,219.00	0.00	2,219.00	LF	2,219.00	$12.86	$28,536.34
		0030	1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	245.00	0.00	245.00	LF	245.00	$15.23	$3,731.35
		0030	1010	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,091.00	0.00	1,091.00	LF	1,091.00	$28.35	$30,929.85
		0030	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	615.00	0.00	615.00	LF	615.00	$39.90	$24,538.50

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-F06	J6S3640	0030	1030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	160.00	$1.73	$276.80
		0030	1040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,340.00	0.00	1,340.00	LF	1,340.00	$0.79	$1,058.60
		0030	1050	9028309	CABLE, 16 AWG 3 CONDUCTOR	4,110.00	0.00	4,110.00	LF	4,110.00	$1.10	$4,521.00
		0030	1060	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	$1.73	$2,352.80
		0030	1070	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,240.00	0.00	4,240.00	LF	4,240.00	$2.52	$10,684.80
		0030	1100	9028810	PULL BOX, PREFORMED CLASS 1	31.00	0.00	31.00	EA	31.00	$1,686.30	$52,275.30
		0030	1110	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	$2,214.45	$13,286.70
		0030	1120	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	$5,688.90	$11,377.80
		0030	1130	9029100	BASE, CONCRETE	35.00	0.00	35.00	CUYD	34.74	$1,652.70	$57,414.80
		0030	1140	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	$26,250.00	$0.00
		0030	1160	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	$11,532.15	$11,532.15
		0030	1170	9029902	MISC.ATC TRAFFIC SIGNAL CONTROL	2.00	0.00	2.00	EA	2.00	$5,036.85	$10,073.70
		0030	1180	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	10.00	0.00	10.00	EA	10.00	$930.30	$9,303.00
		0030	1190	9029902	MISC.COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	$22,182.30	$44,364.60
		0030	1200	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	10.00	$733.95	$7,339.50
		0030	1210	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	$1,597.05	$3,194.10
		0030	1220	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	4.00	0.00	4.00	EA	1.00	$928.20	$928.20
		0030	1240	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	$41,103.30	$82,206.60
		0040	1250	9031270A	2 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	176.00	$36.58	$6,438.08
		0040	1260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	11.00	0.00	11.00	EA	16.00	$343.06	$5,488.96
		0040	1270	9031280	2.5 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	30.00	$44.69	$1,340.70
		0040	1280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	$937.59	$1,875.18
		0040	1290	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	$37.53	$1,351.08
		0040	1300	9035069A	SHF-FLAT SHEET FLUORESCENT	130.00	0.00	130.00	SQFT	130.00	$42.93	$5,580.90
		0040	1310	9039902	MISC.SIGN REMOVAL & RELOCATION	1.00	0.00	1.00	EA	1.00	$4,138.72	$4,138.72
		0050	1320	9029902	MISC.FURNISH & INSTALL EXTENSION POLE	2.00	0.00	2.00	EA	0.00	$2,253.30	$0.00
		0050	1330	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1,319.85	$0.00
		0050	1340	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	$3,224.55	$6,449.10
		0050	1350	9109902	MISC.FURISH AND INSTALL SM FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	16.00	$19.95	$319.20
		0050	1360	9109902	MISC.FURNISH AND INSTALL SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	16.00	$29.40	$470.40
		0050	1370	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	$1,043.70	$2,087.40
		0050	1380	9109902	MISC.INSTALL COMMUNICATIONS EQUIPMENT	2.00	0.00	2.00	EA	2.00	$530.25	$1,060.50
		0050	1390	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	4.00	0.00	4.00	EA	4.00	$520.80	$2,083.20
		0050	1400	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	$2,881.20	$14,406.00
		0050	1410	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	0.00	6.00	EA	4.00	$3,636.15	$14,544.60
		0050	1420	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	20.00	0.00	20.00	EA	20.00	$201.60	$4,032.00
		0050	1430	9109902	MISC.SINGLE MODE FUSION SPLICE	60.00	0.00	60.00	EA	60.00	$94.50	$5,670.00
		0050	1440	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	4.00	$441.00	$1,764.00
		0050	1450	9109903	MISC.CCTV CAMERA CABLE	261.00	0.00	261.00	LF	261.00	$1.21	$315.81
		0050	1460	9109903	MISC.CONDUIT, HDPE, 2", DRILL, WITH TRACER WIRE	2,073.00	0.00	2,073.00	LF	2,073.00	$27.30	$56,592.90
		0050	1470	9109903	MISC.CONDUIT, HDPE, 2", TRENCH, WITH TRACER WIRE	3,730.00	0.00	3,730.00	LF	3,730.00	$13.65	$50,914.50
		0050	1480	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	6,330.00	0.00	6,330.00	LF	6,330.00	$2.10	$13,293.00
		0001	5001	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	23.00	23.00	CUYD	23.00	$135.00	$3,105.00
		0001	5002	6085007	PAVED APPROACH, 7 IN.	0.00	903.00	903.00	SQYD	903.00	$71.39	$64,465.17
	Project J6S3640 - Total Value Posted to Date as of Report Generated Date											**$2,858,642.10**
240419-F06 Overall - Total Value Posted to Date as of Report Generated Date												**$2,858,642.10**

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

Project: J6S3640

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
0040	2036000	COMPACTING EMBANKMENT	7/25/25	8/4/25	1	188.00	CUYD	US 61/67	183+08		273+35		
0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7/25/25	8/4/25	1	7.00	CUYD	US 61/67, Miller Road East	257+00		273+35		
0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	7/25/25	8/4/25	1	7.00	CUYD	US 61/67, Miller Road East	257+00		273+35		
0280	6097000	ROCK LINING	7/25/25	8/4/25	1	10.00	CUYD	US 61/67, Miller Road East	257+00		273+00		
0450	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/17/25	8/4/25	1	24.00	LF	US 61/67 at Miller Road East and St. John Church Road	187+00		268+00		
0460	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/17/25	8/4/25	1	12.00	EA	US 61/67 Miller Road East and ST. John Road	185+00		273+35		
			7/31/25	8/4/25	1	1.00	EA	Miller Road East	3+10		3+10		
0470	6200027	PREF THERMO PVMT MARKING, COMBO	7/17/25	8/4/25	1	3.00	EA	US 61/67 at Miller Road East and St. John Church Road	185+00		273+35		
0480	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	7/17/25	8/4/25	1	8.00	EA	US 61/67 at St. John Church Road	187+00		188+00		NW corner
			7/30/25	8/4/25	1	8.00	EA	US 61/67 and Miller Road East	264+75		264+75		8 yield
0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/17/25	8/4/25	1	1,743.00	LF	US 61/67	183+08		273+35		Tramar DIR 9663 LF
0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/17/25	8/4/25	1	5,397.00	LF	US 61/67	183+08		273+35		Tramar DIR 10785 LF
0510	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/26/25	8/5/25	1	-1,376.00	LF	Us 61/67 St. Church Road, Miller Road East	183+08		273+35		this item was not use on site
0520	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	7/17/25	8/4/25	1	142.00	LF	US 61/67 at Miller Road East, and St. John Church Road	183+08		273+35		
0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/31/25	8/4/25	1	0.75	LS	US 61/67 St. John Church Road, Miller Road East	183+08		273+35		
0730	8061005	ROCK DITCH CHECK	7/25/25	8/4/25	1	58.00	LF	US 61/67	256+00		273+35		series 5 on Miller Road 26 LF, Series 4 on US 61/67 LT 8 LF, Series 3 on US 61/67 8 LF, Series 6 on US 61/67 16LF
0760	8061017	TEMPORARY SEEDING	7/28/25	8/4/25	1	0.90	ACRE	US 61/67	183+08		273+35		
0770	8061019	SILT FENCE	7/28/25	8/4/25	1	700.00	LF	US 61/67 St. John Chruch Road	188+00		189+00		
0800	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	7/16/25	8/4/25	1	1.00	EA	US 61/67	188+50		188+50		POLE 1
0810	9019902	MISC. HIGHWAY LIGHTING	7/16/25	8/4/25	1	1.00	EA	US 61/67	188+50		188+50		POLE 1
0820	9019902	MISC. HIGHWAY LIGHTING	7/16/25	8/4/25	1	1.00	EA	US 61/67	188+50		188+50		POLE L1
0850	9020213	SIGNAL HEAD, TYPE 3S	7/16/25	8/4/25	1	2.00	EA	us 61/67	188+00		266+00		
0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	7/16/25	8/4/25	1	24.50	SQFT	US 61/67	264+00		266+00		US 61/67 ST. John R10-3ER =2 MILLER R10-3EL = 3 R10-3ER=1 R3-5L=1 EA
0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7/16/25	8/4/25	1	5.00	EA	US 61/67	264+00		266+00		Miller and US 61/67 R10 3EL 3 EA R10 3ER 1 EA R35-L 1 EA
1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	7/16/25	8/4/25	1	22.00	LF	US 61/67	188+50		190+00		US 61/67, AT ST. John UPS to controller 16' PB 10 LP! 6'
1030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	7/16/25	8/4/25	1	32.00	LF	US 61/67	188+00		189+00		Jeffco, @ ST. john, UPS to controller 32'
1110	9028811	PULL BOX, PREFORMED CLASS 2	7/16/25	8/4/25	1	1.00	EA	US 61/67	264+90		264+90		PB4
1130	9029100	BASE, CONCRETE	7/16/25	8/4/25	1	3.60	CUYD	US 61/67	188+00		190+00		POST 3.27 , 0.14
1160	9029901	MISC.	7/18/25	8/4/25	1	0.25	LS	us 61/67 at Miller Road East, and St, John Church Road	188+00		266+00		
			7/31/25	8/4/25	1	0.50	LS	US 61/67	183+08		273+35		
1170	9029902	MISC.	7/18/25	8/4/25	1	2.00	EA	US 61/67 at Miller Road East, and St. John Church Roads	188+00		266+00		
1220	9029902	MISC.	7/25/25	8/4/25	1	1.00	EA	US 61/67	189+73		189+73		
1240	9029902	MISC.	7/24/25	8/4/25	1	2.00	EA	US 61/67 at Miller Road East and St. John Church Road	187+00		268+00		
1250	9031270A	2 IN. PSST POST - 12 GA.	7/18/25	8/4/25	1	113.50	LF	US /61/67	183+08		273+35		sign 20,17,18,19,13,11,3,4,5,6
			7/25/25	8/4/25	1	49.50	LF	US 61/62	172+00		277+00		
			8/1/25	8/4/25	2	13.00	LF	US /61/67	176+83		176+83		sign 1
1260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	7/18/25	8/4/25	1	12.00	EA	US 61/67	183+08		273+35		sign 20,17,14,19,12,11,3,4,5,6
			7/25/25	8/4/25	1	3.00	EA	US 61/67	176+83		277+85		CO, Sign, 8,9,16
			8/1/25	8/4/25	2	1.00	EA	US 61/67	176+83		175+83		Sign 1
1270	9031280	2.5 IN. PSST POST - 12 GA.	7/18/25	8/4/25	1	30.00	LF	US 61/67	266+87		270+70		Sign 13, 18
1280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	7/18/25	8/4/25	1	2.00	EA	US 61/67	286+87		270+70		Sign 13, 18
1290	9035004A	SH-FLAT SHEET	7/18/25	8/4/25	1	36.00	SQFT	US 61/67 Miller Road East , St Church Road	183+08		273+35		
1300	9035069A	SHF-FLAT SHEET FLUORESCENT	7/18/25	8/4/25	1	36.00	SQFT	US 61/67 Miller Road East , St Church Road	183+08		273+35		
			7/25/25	8/4/25	1	85.00	SQFT	US 61/67 Miller Road East , St Church Road	183+08		273+35		
			8/1/25	8/4/25	1	9.00	SQFT	US 61/67 Miller Road East , St Church Road	183+08		273+35		
1310	9039902	MISC.	7/18/25	8/4/25	1	1.00	EA	US 61/62	269+88		269+88		
1350	9109902	MISC. ITS	7/16/25	8/4/25	1	8.00	EA	US 61/67	183+08		273+35		
1360	9109902	MISC. ITS	7/17/25	8/4/25	1	8.00	EA	US 61/67	207+00		273+35		
1380	9109902	MISC. ITS	7/17/25	8/4/25	1	2.00	EA	US 61/67	188+00		266+00		
1390	9109902	MISC. ITS	7/16/25	8/4/25	1	4.00	EA	US 61/67	207+38		265+85		IPB03 TO EIPB04, EIPB04 TO EX. CONTR, EX CONTR TO EIPBO5, EIPB05 TO IPB06
1420	9109902	MISC. ITS	7/31/25	8/4/25	1	20.00	EA	US 61/67	183+08		273+35		
1430	9109902	MISC. ITS	7/16/25	8/4/25	1	12.00	EA	US 61/67	183+08		273+35		
			7/17/25	8/4/25	1	18.00	EA	US 61/67 Telegraph	207+00		207+00		
1440	9109902	MISC. ITS	7/17/25	8/4/25	1	3.00	EA	US 61/667	197+00		273+35		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0040	COMPACTING EMBANKMENT	Material		12	Apr 3, 2025	SYSTEM	($9,650.00)	
					12	Apr 3, 2025	SYSTEM	$9,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Apr 16, 2025	SYSTEM	($9,650.00)	
					13	Apr 16, 2025	SYSTEM	$9,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($20,265.00)	
					14	May 2, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($20,265.00)	
					15	May 16, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($20,265.00)	
					16	Jun 2, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 16, 2025	SYSTEM	($20,265.00)	
					17	Jun 16, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jul 1, 2025	SYSTEM	($20,265.00)	
					18	Jul 1, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 16, 2025	SYSTEM	($20,265.00)	
					19	Jul 16, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Aug 5, 2025	SYSTEM	($22,079.20)	
					20	Aug 5, 2025	SYSTEM	$22,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		12	Apr 3, 2025	SYSTEM	($703.74)	
					13	Apr 16, 2025	SYSTEM	($1,675.26)	
					13	Apr 16, 2025	SYSTEM	$1,675.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**($703.74)**	
			Material - Total					**($703.74)**	
			MaterialCredit		13	Apr 16, 2025	SYSTEM	$703.74	
				- Total				**$703.74**	
			MaterialCredit - Total					**$703.74**	
	0080 - Total							**$0.00**	
	0090	TYPE 5 AGGREGATE	Material		9	Feb 18, 2025	SYSTEM	($2,629.63)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0090	FOR BASE (6 IN. THICK)	Material		10	Mar 3, 2025	SYSTEM	($3,005.95)	
					10	Mar 3, 2025	SYSTEM	$3,005.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Mar 17, 2025	SYSTEM	($5,179.39)	
					12	Apr 3, 2025	SYSTEM	($10,840.70)	
					13	Apr 16, 2025	SYSTEM	($13,536.77)	
					13	Apr 16, 2025	SYSTEM	$13,536.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**($18,649.72)**	
			Material - Total					**($18,649.72)**	
			MaterialCredit		10	Mar 3, 2025	SYSTEM	$2,629.63	
					12	Apr 3, 2025	SYSTEM	$5,179.39	
					13	Apr 16, 2025	SYSTEM	$10,840.70	
				- Total				**$18,649.72**	
			MaterialCredit - Total					**$18,649.72**	
	0090 - Total							**$0.00**	
	0110	MISC.	Material		10	Mar 3, 2025	SYSTEM	($47,178.64)	
					10	Mar 3, 2025	SYSTEM	$47,178.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Mar 17, 2025	SYSTEM	($88,764.08)	
					11	Mar 17, 2025	SYSTEM	$88,764.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Apr 3, 2025	SYSTEM	($215,599.22)	
					12	Apr 3, 2025	SYSTEM	$215,599.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Apr 16, 2025	SYSTEM	($279,054.07)	
					13	Apr 16, 2025	SYSTEM	$279,054.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($325,477.63)	
					14	May 2, 2025	SYSTEM	$325,477.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($370,046.11)	
					15	May 16, 2025	SYSTEM	$370,046.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	18	Jul 1, 2025	burlbe	($1,184.89)	SP125 24-28 Mix ID 4.60% Virgin 3534.6 SQYD Placed @ 2" 06162025 to 06302025 Base = $580 Current = $513.75 Difference = $66.25 Total = $-1184.89

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0110	MISC.	Other Item Adjustment	ACAD	19	Jul 16, 2025	smithh5	($587.21)	1751.7 SY at 2 Inches thick %4.6 Virgin AC Base $580 Current $ 513.75, difference$ -66.25
				ACAD - Total				**($1,772.10)**	
			Other Item Adjustment - Total					**($1,772.10)**	
	0110 - Total							**($1,772.10)**	
	0120	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	ACAD	18	Jul 1, 2025	burlbe	($3,830.53)	SP048 24-82 Mix ID 5.20% Virgin 1111.91 Tons Placed 06162025 to 06302025 Base = $580 Current = $513.75 Difference = $66.25 Total = $-3830.53
				ACAD - Total				**($3,830.53)**	
			Other Item Adjustment - Total					**($3,830.53)**	
			Overrun	Overrun	18	Jul 1, 2025	SYSTEM	($9,701.47)	
				Overrun - Total				**($9,701.47)**	
			Overrun - Total					**($9,701.47)**	
	0120 - Total							**($13,532.00)**	
	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	18	Jul 1, 2025	burlbe	($5,469.07)	SP125 24-28 Mix ID 4.60% Virgin 1794.61 Tons Placed 06162025 to 06302025 Base = $580 Current = $513.75 Difference = $66.25 Total = $-5469.07
					19	Jul 16, 2025	smithh5	($511.49)	SP 125 24-48, 4.6 % virgin, 167.84 07012025 to 07152025 Base = $580 Current= $513.75 Difference = $66.25 Total -511.49
				ACAD - Total				**($5,980.56)**	
			Other Item Adjustment - Total					**($5,980.56)**	
	0130 - Total							**($5,980.56)**	
	0160	MISC.	Material		19	Jul 16, 2025	SYSTEM	($4,125.15)	
					19	Jul 16, 2025	SYSTEM	$4,125.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0200	TRUNCATED DOMES	Material		11	Mar 17, 2025	SYSTEM	($465.52)	
					12	Apr 3, 2025	SYSTEM	($465.52)	
					13	Apr 16, 2025	SYSTEM	($465.52)	
					13	Apr 16, 2025	SYSTEM	$465.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($465.52)	
					14	May 2, 2025	SYSTEM	$465.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($465.52)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0200	TRUNCATED DOMES	Material		15	May 16, 2025	SYSTEM	$465.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**($931.04)**	
			Material - Total					**($931.04)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$465.52	
					13	Apr 16, 2025	SYSTEM	$465.52	
				- Total				**$931.04**	
			MaterialCredit - Total					**$931.04**	
	0200 - Total							**$0.00**	
	0210	PAVED APPROACH, 8 IN.	Material		12	Apr 3, 2025	SYSTEM	($15,273.86)	
					12	Apr 3, 2025	SYSTEM	$15,273.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Apr 16, 2025	SYSTEM	($30,064.37)	
					13	Apr 16, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($30,064.37)	
					14	May 2, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($30,064.37)	
					15	May 16, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($30,064.37)	
					16	Jun 2, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jun 16, 2025	SYSTEM	($30,064.37)	
					17	Jun 16, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jul 1, 2025	SYSTEM	($30,064.37)	
					18	Jul 1, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jul 16, 2025	SYSTEM	($30,064.37)	
					19	Jul 16, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		11	Mar 17, 2025	SYSTEM	($1,581.56)	
					12	Apr 3, 2025	SYSTEM	($7,031.98)	
					12	Apr 3, 2025	SYSTEM	$7,031.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Apr 16, 2025	SYSTEM	($7,031.98)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0220	CONCRETE SIDEWALK, 4 IN.	Material		13	Apr 16, 2025	SYSTEM	$7,031.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithh5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($7,031.98)	
					14	May 2, 2025	SYSTEM	$7,031.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($12,822.52)	
					16	Jun 2, 2025	SYSTEM	$12,822.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**($1,581.56)**	
			Material - Total					**($1,581.56)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$1,581.56	
				- Total				**$1,581.56**	
			MaterialCredit - Total					**$1,581.56**	
	0220 - Total							**$0.00**	
	0230	MISC. CONCRETE	Material		11	Mar 17, 2025	SYSTEM	($3,335.30)	
					12	Apr 3, 2025	SYSTEM	($10,005.90)	
					13	Apr 16, 2025	SYSTEM	($10,005.90)	
					13	Apr 16, 2025	SYSTEM	$10,005.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($13,341.20)	
					14	May 2, 2025	SYSTEM	$13,341.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($23,347.10)	
					15	May 16, 2025	SYSTEM	$23,347.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($33,353.00)	
					16	Jun 2, 2025	SYSTEM	$33,353.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**($13,341.20)**	
			Material - Total					**($13,341.20)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$3,335.30	
					13	Apr 16, 2025	SYSTEM	$10,005.90	
				- Total				**$13,341.20**	
			MaterialCredit - Total					**$13,341.20**	
	0230 - Total							**$0.00**	
	0250	CURB AND GUTTER TYPE B	Material		9	Feb 18, 2025	SYSTEM	($26,525.84)	
					10	Mar 3, 2025	SYSTEM	($37,854.00)	
					10	Mar 3, 2025	SYSTEM	$37,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Mar 17, 2025	SYSTEM	($45,032.24)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0250	CURB AND GUTTER TYPE B	Material		11	Mar 17, 2025	SYSTEM	$45,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Apr 3, 2025	SYSTEM	($64,520.04)	
					12	Apr 3, 2025	SYSTEM	$64,520.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Apr 16, 2025	SYSTEM	($68,669.96)	
					13	Apr 16, 2025	SYSTEM	$68,669.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithh5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($69,679.40)	
					14	May 2, 2025	SYSTEM	$69,679.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**($26,525.84)**	
			Material - Total					**($26,525.84)**	
			MaterialCredit		10	Mar 3, 2025	SYSTEM	$26,525.84	
				- Total				**$26,525.84**	
			MaterialCredit - Total					**$26,525.84**	
	0250 - Total							**$0.00**	
	0260	FURNISHING TYPE 1 ROCK DITCH LINER	Material		20	Aug 5, 2025	SYSTEM	($303.17)	
					20	Aug 5, 2025	SYSTEM	$303.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0280	ROCK LINING	Material		20	Aug 5, 2025	SYSTEM	($1,111.70)	
					20	Aug 5, 2025	SYSTEM	$1,111.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0320	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		11	Mar 17, 2025	SYSTEM	($2,114.56)	
					12	Apr 3, 2025	SYSTEM	($2,114.56)	
				- Total				**($4,229.12)**	
			Material - Total					**($4,229.12)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$2,114.56	
					13	Apr 16, 2025	SYSTEM	$2,114.56	
				- Total				**$4,229.12**	
			MaterialCredit - Total					**$4,229.12**	
	0320 - Total							**$0.00**	
	0430	PAVEMENT EDGE TREATMENT	Material		11	Mar 17, 2025	SYSTEM	($2,288.00)	
				- Total				**($2,288.00)**	
			Material - Total					**($2,288.00)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$2,288.00	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0430	PAVEMENT EDGE TREATMENT	MaterialCredit	- Total				$2,288.00	
			MaterialCredit - Total					$2,288.00	
	0430 - Total							$0.00	
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		19	Jul 16, 2025	SYSTEM	($2,059.20)	
					19	Jul 16, 2025	SYSTEM	$2,059.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0490 - Total							$0.00	
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		19	Jul 16, 2025	SYSTEM	($1,993.56)	
					19	Jul 16, 2025	SYSTEM	$1,993.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	20	Aug 5, 2025	SYSTEM	($1,498.13)	
				Overrun - Total				($1,498.13)	
			Overrun - Total					($1,498.13)	
	0500 - Total							($1,498.13)	
	0510	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Jul 16, 2025	SYSTEM	($1,444.80)	
					19	Jul 16, 2025	SYSTEM	$1,444.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0510 - Total							$0.00	
	0520	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Overrun	Overrun	20	Aug 5, 2025	SYSTEM	($147.00)	
				Overrun - Total				($147.00)	
			Overrun - Total					($147.00)	
	0520 - Total							($147.00)	
	0590	18 IN. PIPE GROUP A	Material		5	Dec 16, 2024	SYSTEM	($1,799.07)	
					6	Jan 2, 2025	SYSTEM	($1,799.07)	
					7	Jan 16, 2025	SYSTEM	($1,799.07)	
					8	Feb 3, 2025	SYSTEM	($1,799.07)	
					8	Feb 3, 2025	SYSTEM	$1,799.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				($5,397.21)	
			Material - Total					($5,397.21)	
			MaterialCredit		6	Jan 2, 2025	SYSTEM	$1,799.07	
					7	Jan 16, 2025	SYSTEM	$1,799.07	
					8	Feb 3, 2025	SYSTEM	$1,799.07	
				- Total				$5,397.21	
			MaterialCredit - Total					$5,397.21	
	0590 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0600	PRECAST CONCRETE MANHOLE - 48 IN.	Material		8	Feb 3, 2025	SYSTEM	($2,766.80)	
					8	Feb 3, 2025	SYSTEM	$2,766.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Feb 18, 2025	SYSTEM	($2,766.80)	
					10	Mar 3, 2025	SYSTEM	($4,980.24)	
					11	Mar 17, 2025	SYSTEM	($4,980.24)	
					12	Apr 3, 2025	SYSTEM	($4,980.24)	
				- Total				**($17,707.52)**	
			Material - Total					**($17,707.52)**	
			MaterialCredit		10	Mar 3, 2025	SYSTEM	$2,766.80	
					11	Mar 17, 2025	SYSTEM	$4,980.24	
					12	Apr 3, 2025	SYSTEM	$4,980.24	
					13	Apr 16, 2025	SYSTEM	$4,980.24	
				- Total				**$17,707.52**	
			MaterialCredit - Total					**$17,707.52**	
	0600 - Total							**$0.00**	
	0650	15 IN. GROUP A FLARED END SECT	Material		8	Feb 3, 2025	SYSTEM	($1,939.77)	
					8	Feb 3, 2025	SYSTEM	$1,939.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0730	ROCK DITCH CHECK	Material		20	Aug 5, 2025	SYSTEM	($1,522.50)	
					20	Aug 5, 2025	SYSTEM	$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0740	CURB INLET CHECK	Material		19	Jul 16, 2025	SYSTEM	($787.50)	
					19	Jul 16, 2025	SYSTEM	$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Aug 5, 2025	SYSTEM	($787.50)	
					20	Aug 5, 2025	SYSTEM	$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0740 - Total							**$0.00**	
	0760	TEMPORARY SEEDING	Material		20	Aug 5, 2025	SYSTEM	($945.00)	
					20	Aug 5, 2025	SYSTEM	$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0760	TEMPORARY SEEDING	**Material - Total**					**$0.00**	
	0760 - Total							**$0.00**	
	0770	SILT FENCE	Material		8	Feb 3, 2025	SYSTEM	($3,212.50)	
					8	Feb 3, 2025	SYSTEM	$3,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0840	SIGNAL HEAD, TYPE 11T	Construction Stockpile		16	Jun 2, 2025	SYSTEM	($3,112.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,112.16)**	
			Construction Stockpile - Total					**($3,112.16)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$3,112.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,112.16**	
			Construction Stockpile STMI - Total					**$3,112.16**	
	0840 - Total							**$0.00**	
	0850	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	Aug 5, 2025	SYSTEM	($2,234.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,234.48)**	
			Construction Stockpile - Total					**($2,234.48)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$2,234.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,234.48**	
			Construction Stockpile STMI - Total					**$2,234.48**	
	0850 - Total							**$0.00**	
	0860	SIGNAL HEAD, TYPE 3B	Construction Stockpile		15	May 16, 2025	SYSTEM	($4,131.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jun 2, 2025	SYSTEM	($8,262.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,393.60)**	
			Construction Stockpile - Total					**($12,393.60)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$12,393.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,393.60**	
			Construction Stockpile STMI - Total					**$12,393.60**	
	0860 - Total							**$0.00**	
	0870	SIGNAL HEAD, TYPE 4B	Construction Stockpile		16	Jun 2, 2025	SYSTEM	($3,604.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,604.00)**	
			Construction Stockpile - Total					**($3,604.00)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$3,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,604.00**	
			Construction Stockpile STMI - Total					**$3,604.00**	
	0870 - Total							**$0.00**	
	0900	POST, SIGNAL 8 FT.	Material		14	May 2, 2025	SYSTEM	($2,314.20)	
					14	May 2, 2025	SYSTEM	$2,314.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($2,314.20)	
					15	May 16,	SYSTEM	$2,314.20	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0900	POST, SIGNAL 8 FT.	Material			2025			Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($4,628.40)	
					16	Jun 2, 2025	SYSTEM	$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jun 16, 2025	SYSTEM	($4,628.40)	
					17	Jun 16, 2025	SYSTEM	$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jul 1, 2025	SYSTEM	($4,628.40)	
					18	Jul 1, 2025	SYSTEM	$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jul 16, 2025	SYSTEM	($4,628.40)	
					19	Jul 16, 2025	SYSTEM	$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Aug 5, 2025	SYSTEM	($4,628.40)	
					20	Aug 5, 2025	SYSTEM	$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithh5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0910	POST, SIGNAL 15 FT.	Material		14	May 2, 2025	SYSTEM	($3,465.00)	
					14	May 2, 2025	SYSTEM	$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($3,465.00)	
					15	May 16, 2025	SYSTEM	$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($6,930.00)	
					16	Jun 2, 2025	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jun 16, 2025	SYSTEM	($6,930.00)	
					17	Jun 16, 2025	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jul 1, 2025	SYSTEM	($6,930.00)	
					18	Jul 1, 2025	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jul 16, 2025	SYSTEM	($6,930.00)	
					19	Jul 16, 2025	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Aug 5, 2025	SYSTEM	($6,930.00)	
					20	Aug 5, 2025	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithh5 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0910	POST, SIGNAL 15 FT.	Material	- Total				$0.00	
			Material - Total					$0.00	
	0910 - Total							$0.00	
	0980	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		14	May 2, 2025	SYSTEM	($32,052.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($32,052.28)	
			Construction Stockpile - Total					($32,052.28)	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$32,052.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$32,052.28	
			Construction Stockpile STMI - Total					$32,052.28	
	0980 - Total							$0.00	
	1100	PULL BOX, PREFORMED CLASS 1	Material		1	Oct 16, 2024	SYSTEM	($3,372.60)	
					1	Oct 16, 2024	SYSTEM	$3,372.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1100 - Total							$0.00	
	1120	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		8	Feb 3, 2025	SYSTEM	($5,688.90)	
					8	Feb 3, 2025	SYSTEM	$5,688.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1120 - Total							$0.00	
	1180	MISC.	Construction Stockpile		15	May 16, 2025	SYSTEM	($2,200.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jul 16, 2025	SYSTEM	($3,300.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,501.40)	
			Construction Stockpile - Total					($5,501.40)	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$5,501.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$5,501.40	
			Construction Stockpile STMI - Total					$5,501.40	
	1180 - Total							$0.00	
	1190	MISC.	Construction Stockpile		14	May 2, 2025	SYSTEM	($27,445.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($27,445.28)	
			Construction Stockpile - Total					($27,445.28)	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$27,445.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$27,445.28	
			Construction Stockpile STMI - Total					$27,445.28	
			Material		13	Apr 16, 2025	SYSTEM	($22,182.30)	
					13	Apr 16, 2025	SYSTEM	$22,182.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithh5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($44,364.60)	
					14	May 2, 2025	SYSTEM	$44,364.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithh5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				$0.00	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	1190	MISC.	**Material - Total**					**$0.00**	
	1190 - Total							**$0.00**	
	1210	MISC.	Construction Stockpile		14	May 2, 2025	SYSTEM	($1,239.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jul 16, 2025	SYSTEM	($1,239.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,478.28)**	
			Construction Stockpile - Total					**($2,478.28)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$2,478.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,478.28**	
			Construction Stockpile STMI - Total					**$2,478.28**	
	1210 - Total							**$0.00**	
	1240	MISC.	Construction Stockpile		20	Aug 5, 2025	SYSTEM	($62,792.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($62,792.28)**	
			Construction Stockpile - Total					**($62,792.28)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$62,792.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$62,792.28**	
			Construction Stockpile STMI - Total					**$62,792.28**	
	1240 - Total							**$0.00**	
	1260	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Overrun	Overrun	20	Aug 5, 2025	SYSTEM	($1,715.30)	
				Overrun - Total				**($1,715.30)**	
			Overrun - Total					**($1,715.30)**	
	1260 - Total							**($1,715.30)**	
	1340	MISC. ITS	Material		14	May 2, 2025	SYSTEM	($3,224.55)	
				- Total				**($3,224.55)**	
			Material - Total					**($3,224.55)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$3,224.55	
				- Total				**$3,224.55**	
			MaterialCredit - Total					**$3,224.55**	
	1340 - Total							**$0.00**	
	1350	MISC. ITS	Material		14	May 2, 2025	SYSTEM	($159.60)	
				- Total				**($159.60)**	
			Material - Total					**($159.60)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$159.60	
				- Total				**$159.60**	
			MaterialCredit - Total					**$159.60**	
	1350 - Total							**$0.00**	
	1360	MISC. ITS	Material		14	May 2, 2025	SYSTEM	($235.20)	
				- Total				**($235.20)**	
			Material - Total					**($235.20)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$235.20	
				- Total				**$235.20**	
			MaterialCredit - Total					**$235.20**	
	1360 - Total							**$0.00**	
	1430	MISC. ITS	Material		14	May 2,	SYSTEM	($2,835.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	1430	MISC. ITS	Material			2025			
					15	May 16, 2025	SYSTEM	($2,835.00)	
					15	May 16, 2025	SYSTEM	$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($2,835.00)	
					16	Jun 2, 2025	SYSTEM	$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithh5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jun 16, 2025	SYSTEM	($2,835.00)	
					17	Jun 16, 2025	SYSTEM	$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jul 1, 2025	SYSTEM	($2,835.00)	
					18	Jul 1, 2025	SYSTEM	$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jul 16, 2025	SYSTEM	($2,835.00)	
					19	Jul 16, 2025	SYSTEM	$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithh5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Aug 5, 2025	SYSTEM	($5,670.00)	
					20	Aug 5, 2025	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithh5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**($2,835.00)**	
			Material - Total					**($2,835.00)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$2,835.00	
				- Total				**$2,835.00**	
			MaterialCredit - Total					**$2,835.00**	
	1430 - Total							**$0.00**	
	1440	MISC. ITS	Material		14	May 2, 2025	SYSTEM	($441.00)	
				- Total				**($441.00)**	
			Material - Total					**($441.00)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$441.00	
				- Total				**$441.00**	
			MaterialCredit - Total					**$441.00**	
	1440 - Total							**$0.00**	
	1480	MISC. ITS	Material		14	May 2, 2025	SYSTEM	($5,936.70)	
				- Total				**($5,936.70)**	
			Material - Total					**($5,936.70)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$5,936.70	
				- Total				**$5,936.70**	
			MaterialCredit - Total					**$5,936.70**	
	1480 - Total							**$0.00**	
	5002	PAVED APPROACH, 7 IN.	Material		18	Jul 1, 2025	SYSTEM	($64,465.17)	
					18	Jul 1, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	5002	PAVED APPROACH, 7 IN.	Material		19	Jul 16, 2025	SYSTEM	($64,465.17)	
					19	Jul 16, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Aug 5, 2025	SYSTEM	($64,465.17)	
					20	Aug 5, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithh5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
J6S3640 - Total								**($24,645.09)**	
Overall - Total								**($24,645.09)**	

There are no contract adjustments to display for this contract.