



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	240517-D05	Pay Period Start	October 16, 2025	Original Contract Amount	\$5,041,329.32
21	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$38,159.64
					Current Contract Amount	\$5,079,488.96

Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					snells1
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					beckc2
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		49.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Work Began Date	February 11, 2025	February 11, 2025	

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
240517-D05			
Total Posted Items Pay	\$562,856.85	\$1,952,501.68	\$2,515,358.53
Gross Item Adjustments	(\$15,745.48)	(\$39,886.59)	(\$55,632.07)
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
		\$1,912,615.09	\$2,459,726.46
Contract Total Payable This Estimate:		\$547,111.37	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3575	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$219,545.740	0.250	\$54,886.44
	0020	2031000	CLASS A EXCAVATION	CUYD	\$10.050	3,216	\$32,320.80
	0030	2035500	EMBANKMENT IN PLACE	CUYD	\$7.180	1,013.400	\$7,276.21
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$6.780	4,401.200	\$29,840.14
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$18.550	103.900	\$1,927.35
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.870	79.130	\$701.88
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.410	275.500	\$2,867.96
	0270	6085008	PAVED APPROACH, 8 IN.	SQYD	\$73.120	94.820	\$6,933.24
	0310	6091051	CURB AND GUTTER TYPE A	LF	\$41.790	551	\$23,026.29
	0470	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	EA	\$4,424.550	8	\$35,396.40
	0480	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	EA	\$6,713.340	1	\$6,713.34
	0490	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$5,719.290	10	\$57,192.90
	0520	6143014	MANHOLE FRAME AND COVER, TYPE 4	EA	\$2,566.610	6	\$15,399.66
	0610	6181000	MOBILIZATION	LS	\$434,223.210	0.250	\$108,555.80
	0930	7261018	18 IN. PIPE GROUP A	LF	\$106.460	34	\$3,619.64
	0950	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$804.120	0.500	\$402.06
	0970	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$1,163.380	3	\$3,490.14
	0980	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	\$1,201.540	0.500	\$600.77
	0990	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,118.870	0.500	\$559.44
	1000	7319913	MISC.CAST-IN-PLACE DROP INLET, 2.5 FT L	FT	\$694.890	9.500	\$6,601.46
	1010	7319913	MISC.CAST-IN-PLACE DROP INLET, 5.0 FT L	FT	\$586.170	15	\$8,792.55



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21	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$38,159.64
					Current Contract Amount	\$5,079,488.96

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3575	1020	7319913	MISC.PRECAST DROP INLET, TYPE T, 2'-6" CURB INLET	FT	\$6.030	5	\$30.15
	1030	7319913	MISC.PRECAST DROP INLET, TYPE T, 5'-0" CURB INLET	FT	\$772.660	5	\$3,863.30
	1180	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$3,125.350	8	\$25,002.80
	1190	9011104	BRACKET ARM, 4 FT. OR 1.2 M	EA	\$590.800	1	\$590.80
	1200	9011108	BRACKET ARM, 8 FT. OR 2.4 M	EA	\$625.490	1	\$625.49
	1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	EA	\$1,287.770	2	\$2,575.54
	1220	9011112	BRACKET ARM, 12 FT. OR 3.6 M	EA	\$1,315.110	2	\$2,630.22
	1230	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,362.410	2	\$2,724.82
	1240	9011311	LUMINAIRE, LED-A	EA	\$431.010	8	\$3,448.08
	1260	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$16.820	80	\$1,345.60
	1270	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$18.920	195	\$3,689.40
	1280	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$24.180	124	\$2,998.32
	1290	9015010	TRENCHING TYPE I	LF	\$7.360	1,092	\$8,037.12
	1300	9015020	TRENCHING TYPE II	LF	\$7.880	75	\$591.00
	1310	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,814.450	6	\$10,886.70
	1320	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$4.200	260	\$1,092.00
	1330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.050	650	\$682.50
	1340	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.730	2,090	\$9,885.70
	1350	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$8,409.950	8	\$67,279.60
	1370	7032002	CLASS B CONCRETE (MISC)	CUYD	\$2,838.360	1.470	\$4,172.39
	1380	7061000	REINFORCING STEEL	LB	\$3.150	192	\$604.80
	1440	9029901	MISC.Traffic Signal/Lighting Modifications	LS	\$3,153.730	0.500	\$1,576.87
	1470	9029902	MISC.RELOCATE SIGNAL HEAD	EA	\$473.060	3	\$1,419.18

Project J5P3575 - Total \$562,856.85

Overall - Total \$562,856.85

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
J5P3575	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,216	(\$0.03)	(\$92.62)
	0030	EMBANKMENT IN PLACE	Material			-1,788	\$7.18	(\$12,837.84)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,788	\$7.18	\$12,837.84
	0030	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,013.40000	(\$0.05)	(\$51.08)
	0040	COMPACTING EMBANKMENT	Material			-5,273	\$6.78	(\$35,750.94)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5,273	\$6.78	\$35,750.94
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	79.13000	(\$0.02)	(\$1.71)



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							Current Contract Amount	\$5,079,488.96
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3575	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57.50000	(\$0.03)	(\$1.90)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	218	(\$0.03)	(\$7.22)
	0170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,294.50000	\$67.17	(\$86,951.57)
	0170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,294.50000	\$67.17	\$86,951.57
	0170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '67.08415 - 67.17000, 'is applied (if non-zero).	511	\$67.08	\$34,280.00
	0200	FURNISHING UNBONDED CONCRETE OVERLAY	Material			-424.70000	\$262.81	(\$111,615.41)
	0200	FURNISHING UNBONDED CONCRETE OVERLAY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	424.70000	\$262.81	\$111,615.41
	0270	PAVED APPROACH, 8 IN.	Material			-844.45000	\$73.12	(\$61,746.18)
	0270	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	844.45000	\$73.12	\$61,746.18
	0270	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	79.13000	(\$0.09)	(\$6.84)
	0270	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15.69000	(\$0.09)	(\$1.36)
	0310	CURB AND GUTTER TYPE A	Material			-3,490.43000	\$41.79	(\$145,865.07)
	0310	CURB AND GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	3,490.43000	\$41.79	\$145,865.07
	0340	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-7.10000	\$15.49	(\$109.98)
	0340	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	7.10000	\$15.49	\$109.98
	0490	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-10	\$5,719.29	(\$57,192.90)
	0490	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	10	\$5,719.29	\$57,192.90
	0520	MANHOLE FRAME AND COVER, TYPE 4	Material			-6	\$2,566.61	(\$15,399.66)
	0520	MANHOLE FRAME AND COVER, TYPE 4	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1	6	\$2,566.61	\$15,399.66



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Progress Estimate Number 21		Contract ID 240517-D05 Prime Contractor S & A Equipment & Builders, LLC		Pay Period Start October 16, 2025 Pay Period End November 1, 2025		Original Contract Amount \$5,041,329.32 Net Change Order Amount \$38,159.64 Current Contract Amount \$5,079,488.96		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3575					overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	0800	SEPARATION GEOTEXTILE	Material			-37.10000	\$11.51	(\$427.02)
	0800	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	37.10000	\$11.51	\$427.02
	0850	12 IN. PIPE GROUP B	Material			-15	\$59.81	(\$897.15)
	0850	12 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	15	\$59.81	\$897.15
	0860	15 IN. PIPE GROUP B	Material			-152	\$44.46	(\$6,757.92)
	0860	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	152	\$44.46	\$6,757.92
	0870	18 IN. PIPE GROUP B	Material			-1,155	\$42.81	(\$49,445.55)
	0870	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1,155	\$42.81	\$49,445.55
	0900	36 IN. PIPE GROUP B	Material			-487	\$72.76	(\$35,434.12)
	0900	36 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	487	\$72.76	\$35,434.12
	0910	48 IN. PIPE GROUP B	Material			-90	\$149.23	(\$13,430.70)
	0910	48 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user snells1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	90	\$149.23	\$13,430.70
	0930	18 IN. PIPE GROUP A	Material			-47	\$106.46	(\$5,003.62)
	0930	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	47	\$106.46	\$5,003.62
	0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-3	\$1,163.38	(\$3,490.14)
	0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	3	\$1,163.38	\$3,490.14
	1010	MISC.	Material			-15	\$586.17	(\$8,792.55)
	1010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	15	\$586.17	\$8,792.55
	1030	MISC.	Material			-5	\$772.66	(\$3,863.30)
	1030	MISC.	Material		This adjustment offsets the original system-	5	\$772.66	\$3,863.30



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Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J5P3575						generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 30 on the current Payment Estimate.							
	1170	SILT FENCE		Material					-807	\$4.73	(\$3,817.11)		
	1170	SILT FENCE		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user snells1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			807	\$4.73	\$3,817.11		
	1180	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT		Material					-8	\$3,125.35	(\$25,002.80)		
	1190	BRACKET ARM, 4 FT. OR 1.2 M		Material					-1	\$590.80	(\$590.80)		
	1200	BRACKET ARM, 8 FT. OR 2.4 M		Material					-1	\$625.49	(\$625.49)		
	1210	BRACKET ARM, 10 FT. OR 3.0 M		Material					-2	\$1,287.77	(\$2,575.54)		
	1220	BRACKET ARM, 12 FT. OR 3.6 M		Material					-2	\$1,315.11	(\$2,630.22)		
	1230	BRACKET ARM, 15 FT. OR 4.6 M		Material					-2	\$1,362.41	(\$2,724.82)		
	1240	LUMINAIRE, LED-A		Material					-8	\$431.01	(\$3,448.08)		
	1320	CABLE, 2 AWG 1 CONDUCTOR		Material					-260	\$4.20	(\$1,092.00)		
	1330	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET		Material					-650	\$1.05	(\$682.50)		
	1340	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG		Material					-2,090	\$4.73	(\$9,885.70)		
	1380	REINFORCING STEEL		Material					-192	\$3.15	(\$604.80)		
	1470	MISC.		Material					-3	\$473.06	(\$1,419.18)		
	1470	MISC.		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overriding Payment Estimate Exception 42 on the current Payment Estimate.			3	\$473.06	\$1,419.18		
Total											(\$15,745.48)		



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3575	FAF 52-3(26)	Roundabout	52	MORGAN	at Route 5 in Versailles
Totals by Job Numbers					
J5P3575			This Estimate	Previous	To Date
	Posted Item Pay		\$562,856.85	\$1,952,501.68	\$2,515,358.53
	Gross Item Adjustments		(\$15,745.48)	(\$39,886.59)	(\$55,632.07)
	Gross Item Pay		\$547,111.37	\$1,912,615.09	\$2,459,726.46
	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 November 5, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC Results need to be entered.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC Results need to be entered.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 5021333, Project Item Line Number 0170, Material Set 502133396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	PAL report has been received and needs to be entered.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 5062030A, Project Item Line Number 0200, Material Set 5062030A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC results received but need entered.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC results received but need entered.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6091051, Project Item Line Number 0310, Material Set 609105196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	System Error - Class B concrete has been turned off and PCCP has been used in its place.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6091051, Project Item Line Number 0310, Material Set 609105196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	System Error - Class B concrete has been turned off and PCCP has been used in its place.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6091051, Project Item Line Number 0310, Material Set 609105196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	System Error - Class B concrete has been turned off and PCCP has been used in its place.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6096010A, Project Item Line Number 0340, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	System Error - material has been reported.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6141120, Project Item Line Number 0490, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Submittal of Certification required.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6143014, Project Item Line Number 0520, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Submittal of Certification required.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 6240104A, Project Item Line Number 0800, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Submittal of Certification required.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061000, Project Item Line Number 1380, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061000, Project Item Line Number 1380, Material Set 706100096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061000, Project Item Line Number 1380, Material Set 706100096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061000, Project Item Line Number 1380, Material Set 706100096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061000, Project Item Line Number 1380, Material Set 706100096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061000, Project Item Line Number 1380, Material Set 706100096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061000, Project Item Line Number 1380, Material Set 706100096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7061000, Project Item Line Number 1380, Material Set 706100096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7250312A, Project Item Line Number 0850, Material Set 7250312A96, Material 1047CPPE.....12 - Polyethylene Culv Corrugated 12", Acceptance Action Generic 1047CPPE.....12 is insufficient.	Material for pipe needs to be submitted for PAL reporting and waiting on Camera Inspection.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7250315A, Project Item Line Number 0860, Material Set 7250315A96, Material 1047CPPE.....15 - Polyethylene Culv Corrugated 15", Acceptance Action Generic 1047CPPE.....15 is insufficient.	Material for pipe needs to be submitted for PAL reporting and waiting on Camera Inspection.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7250318A, Project Item Line Number 0870, Material Set 7250318A96, Material 1047CPPE.....18 - Polyethylene Culv Corrugated 18", Acceptance Action Generic 1047CPPE.....18 is insufficient.	Material for pipe needs to be submitted for PAL reporting and waiting on Camera Inspection.	snells1	Overridden





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

Report Generated on November 5, 2025

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1047CPPE....18 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7250336A, Project Item Line Number 0900, Material Set 7250336A96, Material 1020CPCSAC0036 - CulvPipe Al Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSAC0036 is insufficient.	Material for pipe needs to be submitted for PAL reporting and waiting on Camera Inspection.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7250348A, Project Item Line Number 0910, Material Set 7250348A96, Material 1020CPCSAC0048 - CulvPipe Al Ctd Corrug Stl 48" 1200mm, Acceptance Action Generic 1020CPCSAC0048 is insufficient.	Material reported. Waiting on camera inspection.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7261018, Project Item Line Number 0930, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe C13 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Material for pipe needs to be submitted for PAL reporting and waiting on Camera Inspection.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7311022, Project Item Line Number 0970, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with District Materials and Contractor to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7319913, Project Item Line Number 1010, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with District Materials and Contractor to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 7319913, Project Item Line Number 1030, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with District Materials and Contractor to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 8061019, Project Item Line Number 1170, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Materials Certification received. Needs to be entered.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 9011030, Project Item Line Number 1180, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 9011104, Project Item Line Number 1190, Material Set 901110496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 9011108, Project Item Line Number 1200, Material Set 901110896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 9011110, Project Item Line Number 1210, Material Set 901111096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 9011112, Project Item Line Number 1220, Material Set 901111296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 9011115, Project Item Line Number 1230, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 9011311, Project Item Line Number 1240, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 9017002, Project Item Line Number 1320, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 9017110, Project Item Line Number 1330, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 9017407, Project Item Line Number 1340, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Submittal of Certification required.	snells1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3575, Item 9029902, Project Item Line Number 1470, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Submittal of Certification required.	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-D05, Contract Project J5P3575, Project Item Line Number 1170, Contract Line Item Number 1170, Item 8061019, Minor Item.	A Change Order shall be drafted to resolve exception.	snells1	Acknowledged





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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-D05	J5P3575	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$219,545.74	\$164,659.30
		0001	0020	2031000	CLASS A EXCAVATION	4,206.00	0.00	4,206.00	CUYD	3,936.00	\$10.05	\$39,556.80
		0001	0030	2035500	EMBANKMENT IN PLACE	1,788.00	0.00	1,788.00	CUYD	1,788.00	\$7.18	\$12,837.84
		0001	0040	2036000	COMPACTING EMBANKMENT	5,681.00	0.00	5,681.00	CUYD	5,273.00	\$6.78	\$35,750.94
		0001	0050	2063000	CLASS 3 EXCAVATION	3,003.00	0.00	3,003.00	CUYD	2,765.20	\$18.55	\$51,294.46
		0001	0060	2063300	CLASS 4 EXCAVATION	1,231.00	0.00	1,231.00	CUYD	0.00	\$10.10	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,693.00	27.30	2,720.30	SQYD	674.34	\$8.87	\$5,981.40
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,334.00	0.00	7,334.00	SQYD	3,201.50	\$10.41	\$33,327.62
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	72.00	0.00	72.00	TONS	0.00	\$46.29	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26.60	0.00	26.60	TONS	0.00	\$315.37	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA VS. 7 IN. NRPPCCP	1,265.60	0.00	1,265.60	SQYD	0.00	\$89.36	\$0.00
		0001	0120	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,488.80	4.90	2,493.70	TONS	861.57	\$178.71	\$153,971.17
		0001	0130	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	3,536.90	0.00	3,536.90	SQYD	1,535.82	\$152.43	\$234,105.04
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT - 10 IN. HMA VS. 8.5 IN. NRPPCCP	282.90	0.00	282.90	SQYD	0.00	\$152.43	\$0.00
		0001	0150	4071005	TACK COAT	1,493.00	0.00	1,493.00	GAL	773.90	\$3.68	\$2,847.95
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	18.10	0.00	18.10	SQYD	0.00	\$97.24	\$0.00
		0001	0170	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	783.50	511.00	1,294.50	SQYD	1,294.50	\$67.17	\$86,951.56
		0001	0180	5029905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) - TINTED	251.10	0.00	251.10	SQYD	0.00	\$88.23	\$0.00
		0001	0190	5029905	MISC.CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)-TINTED/STAMPED	131.90	0.00	131.90	SQYD	131.90	\$103.06	\$13,593.61
		0001	0200	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	424.70	0.00	424.70	CUYD	424.70	\$262.81	\$111,615.41
		0001	0210	5069905	MISC.UNBONDED CONCRETE OVERLAY, PLACING 7 IN.	1,905.90	0.00	1,905.90	SQYD	1,905.90	\$8.15	\$15,533.08
		0001	0220	5069905	MISC.UNBONDED CONCRETE OVERLAY, PLACING 7 IN. - STAMPED	278.80	0.00	278.80	SQYD	278.80	\$37.02	\$10,321.18
		0001	0230	6046015A	15 IN. SLOTTED DRAIN	20.00	0.00	20.00	LF	0.00	\$183.33	\$0.00
		0001	0240	6081012	TRUNCATED DOMES	32.00	0.00	32.00	SQFT	0.00	\$36.20	\$0.00
		0001	0250	6083003	3 IN. CONCRETE MEDIAN STRIP	295.40	0.00	295.40	SQYD	0.00	\$50.65	\$0.00
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	1,355.10	0.00	1,355.10	SQYD	0.00	\$62.45	\$0.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	1,319.40	21.60	1,341.00	SQYD	844.45	\$73.12	\$61,746.18
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	57.30	5.70	63.00	SQYD	12.30	\$58.53	\$719.92
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	197.90	0.00	197.90	LF	0.00	\$55.33	\$0.00
		0001	0300	6091041	CONCRETE GUTTER TYPE A	6.00	0.00	6.00	LF	0.00	\$208.18	\$0.00
		0001	0310	6091051	CURB AND GUTTER TYPE A	4,622.00	0.00	4,622.00	LF	3,490.43	\$41.79	\$145,865.07
		0001	0320	6091052	CURB AND GUTTER TYPE B	10.00	0.00	10.00	LF	0.00	\$161.18	\$0.00
		0001	0330	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	74.00	0.00	74.00	LF	0.00	\$74.00	\$0.00
		0001	0340	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	50.00	0.00	50.00	CUYD	7.10	\$15.49	\$109.98
		0001	0350	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	0.00	\$54.66	\$0.00
		0001	0360	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	207.00	0.00	207.00	CUYD	0.00	\$54.66	\$0.00
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	50.00	0.00	50.00	CUYD	7.10	\$15.49	\$109.98
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	0.00	\$17.40	\$0.00
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	207.00	0.00	207.00	CUYD	0.00	\$14.96	\$0.00
		0001	0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	73.00	0.00	73.00	CUYD	0.00	\$74.04	\$0.00
		0001	0410	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	0.00	\$152.72	\$0.00
		0001	0420	6099903	MISC.MODIFIED 6" TYPE A CURB AND GUTTER	53.00	0.00	53.00	LF	0.00	\$60.82	\$0.00
		0001	0430	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,391.58	\$0.00
		0001	0440	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,706.95	\$0.00
		0001	0450	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$546.65	\$0.00
		0001	0460	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,419.18	\$0.00
		0001	0470	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	16.00	0.00	16.00	EA	8.00	\$4,424.55	\$35,396.40
		0001	0480	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$6,713.34	\$6,713.34
		0001	0490	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	30.00	0.00	30.00	EA	10.00	\$5,719.29	\$57,192.90
		0001	0500	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	0.00	\$2,251.24	\$0.00
		0001	0510	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$2,461.49	\$0.00
		0001	0520	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	0.00	7.00	EA	6.00	\$2,566.61	\$15,399.66
		0001	0530	6161005	CONSTRUCTION SIGNS	1,254.00	0.00	1,254.00	SQFT	820.00	\$8.41	\$6,896.20



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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-D05	J5P3575	0001	0540	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	\$25.23	\$3,784.50
		0001	0550	6161030	TYPE 3 MOVEABLE BARRICADE	17.00	0.00	17.00	EA	8.00	\$210.25	\$1,682.00
		0001	0560	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$3,574.23	\$0.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$9,461.19	\$37,844.76
		0001	0580	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63.00	0.00	63.00	LF	0.00	\$58.97	\$0.00
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	438.00	0.00	438.00	LF	200.00	\$53.46	\$10,692.00
		0001	0600	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	650.00	0.00	650.00	LF	0.00	\$15.66	\$0.00
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$434,223.21	\$434,223.21
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0630	6191000	PAVEMENT EDGE TREATMENT	2,929.00	0.00	2,929.00	LF	1,315.00	\$6.71	\$8,823.65
		0001	0640	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	125.00	0.00	125.00	LF	0.00	\$26.28	\$0.00
		0001	0650	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$367.94	\$0.00
		0001	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$683.31	\$0.00
		0001	0670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	7.00	EA	0.00	\$210.25	\$0.00
		0001	0680	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$47.31	\$0.00
		0001	0690	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,372.00	0.00	1,372.00	LF	252.00	\$2.10	\$529.20
		0001	0700	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,175.00	0.00	1,175.00	LF	258.00	\$2.10	\$541.80
		0001	0710	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	187.00	0.00	187.00	LF	126.00	\$12.61	\$1,588.86
		0001	0720	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,652.00	0.00	1,652.00	LF	0.00	\$1.05	\$0.00
		0001	0730	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,311.00	0.00	2,311.00	LF	0.00	\$1.05	\$0.00
		0001	0740	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,051.00	0.00	3,051.00	LF	0.00	\$0.79	\$0.00
		0001	0750	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,096.00	0.00	11,096.00	LF	0.00	\$0.79	\$0.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	5,343.00	0.00	5,343.00	LF	0.00	\$1.05	\$0.00
		0001	0770	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6,860.00	0.00	6,860.00	LF	0.00	\$1.94	\$0.00
		0001	0780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,879.00	44.80	6,923.80	SQYD	6,164.40	\$12.61	\$77,733.08
		0001	0790	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,236.00	0.00	10,236.00	SQYD	3,983.70	\$21.02	\$83,737.37
		0001	0800	6240104A	SEPARATION GEOTEXTILE	1,017.00	0.00	1,017.00	SQYD	37.10	\$11.51	\$427.02
		0001	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.45	\$73,587.03	\$33,114.16
		0001	0820	7034041	CLASS B-1 CONCRETE (CULVERTS)	197.70	0.00	197.70	CUYD	0.00	\$1,045.11	\$0.00
		0001	0830	7061030	REINFORCING STEEL (CULVERTS)	26,790.00	0.00	26,790.00	LB	0.00	\$1.72	\$0.00
		0001	0840	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	125.00	0.00	125.00	CUYD	0.00	\$83.54	\$0.00
		0001	0850	7250312A	12 IN. PIPE GROUP B	41.00	0.00	41.00	LF	15.00	\$59.81	\$897.15
		0001	0860	7250315A	15 IN. PIPE GROUP B	253.00	0.00	253.00	LF	152.00	\$44.46	\$6,757.92
		0001	0870	7250318A	18 IN. PIPE GROUP B	1,173.00	0.00	1,173.00	LF	1,155.00	\$42.81	\$49,445.55
		0001	0880	7250324A	24 IN. PIPE GROUP B	972.00	0.00	972.00	LF	972.00	\$44.06	\$42,826.32
		0001	0890	7250330A	30 IN. PIPE GROUP B	415.00	0.00	415.00	LF	415.00	\$73.19	\$30,373.85
		0001	0900	7250336A	36 IN. PIPE GROUP B	487.00	0.00	487.00	LF	487.00	\$72.76	\$35,434.12
		0001	0910	7250348A	48 IN. PIPE GROUP B	90.00	0.00	90.00	LF	90.00	\$149.23	\$13,430.70
		0001	0920	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	178.00	0.00	178.00	LF	0.00	\$77.17	\$0.00
		0001	0930	7261018	18 IN. PIPE GROUP A	47.00	0.00	47.00	LF	47.00	\$106.46	\$5,003.62
		0001	0940	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	22.00	0.00	22.00	FT	22.00	\$684.22	\$15,052.84
		0001	0950	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$804.12	\$15,278.28
		0001	0960	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	14.00	0.00	14.00	FT	14.00	\$963.76	\$13,492.64
		0001	0970	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,163.38	\$3,490.14
		0001	0980	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	60.00	0.00	60.00	FT	60.00	\$1,201.54	\$72,092.40
		0001	0990	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$1,118.87	\$6,713.22
		0001	1000	7319913	MISC.CAST-IN-PLACE DROP INLET, 2.5 FT L	106.00	0.00	106.00	FT	47.50	\$694.89	\$33,007.28
		0001	1010	7319913	MISC.CAST-IN-PLACE DROP INLET, 5.0 FT L	15.00	0.00	15.00	FT	15.00	\$586.17	\$8,792.55
		0001	1020	7319913	MISC.PRECAST DROP INLET, TYPE T, 2'-6" CURB INLET	5.00	0.00	5.00	FT	5.00	\$6.03	\$30.15



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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-D05	J5P3575	0001	1030	7319913	MISC.PRECAST DROP INLET, TYPE T, 5'-0" CURB INLET	5.00	0.00	5.00	FT	5.00	\$772.66	\$3,863.30
		0001	1040	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$601.26	\$0.00
		0001	1050	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$529.15	\$0.00
		0001	1060	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,743.64	\$0.00
		0001	1070	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,081.41	\$0.00
		0001	1080	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,066.96	\$0.00
		0001	1090	8025006	MULCHING	3.10	0.00	3.10	ACRE	0.00	\$3,679.35	\$0.00
		0001	1100	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	0.00	\$4,730.59	\$0.00
		0001	1110	8052000A	SEEDING - WARM SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$8,042.01	\$0.00
		0001	1120	8061005	ROCK DITCH CHECK	330.00	0.00	330.00	LF	153.00	\$30.49	\$4,664.97
		0001	1130	8061006	ALTERNATE DITCH CHECK	1,112.00	0.00	1,112.00	LF	0.00	\$15.77	\$0.00
		0001	1140	8061007A	CURB INLET CHECK	46.00	0.00	46.00	EA	0.00	\$210.25	\$0.00
		0001	1150	8061016	SEDIMENT REMOVAL	40.00	0.00	40.00	CUYD	0.00	\$34.48	\$0.00
		0001	1160	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$4,099.85	\$0.00
		0001	1170	8061019	SILT FENCE	612.00	0.00	612.00	LF	807.00	\$4.73	\$3,817.11
		0020	1180	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	8.00	\$3,125.35	\$25,002.80
		0020	1190	9011104	BRACKET ARM, 4 FT. OR 1.2 M	1.00	0.00	1.00	EA	1.00	\$590.80	\$590.80
		0020	1200	9011108	BRACKET ARM, 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$625.49	\$625.49
		0020	1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$1,287.77	\$2,575.54
		0020	1220	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	2.00	\$1,315.11	\$2,630.22
		0020	1230	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$1,362.41	\$2,724.82
		0020	1240	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	\$431.01	\$3,448.08
		0020	1250	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$9,239.38	\$0.00
		0020	1260	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	80.00	0.00	80.00	LF	80.00	\$16.82	\$1,345.60
		0020	1270	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	195.00	0.00	195.00	LF	195.00	\$18.92	\$3,689.40
		0020	1280	9014003	CONDUIT, 3 IN. RIGID, PUSHED	124.00	0.00	124.00	LF	124.00	\$24.18	\$2,998.32
		0020	1290	9015010	TRENCHING TYPE I	1,092.00	0.00	1,092.00	LF	1,092.00	\$7.36	\$8,037.12
		0020	1300	9015020	TRENCHING TYPE II	75.00	0.00	75.00	LF	75.00	\$7.88	\$591.00
		0020	1310	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,814.45	\$10,886.70
		0020	1320	9017002	CABLE, 2 AWG 1 CONDUCTOR	260.00	0.00	260.00	LF	260.00	\$4.20	\$1,092.00
		0020	1330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.05	\$682.50
		0020	1340	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,090.00	0.00	2,090.00	LF	2,090.00	\$4.73	\$9,885.70
		0020	1350	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$8,409.95	\$67,279.60
		0020	1360	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$8,409.95	\$0.00
		0030	1370	7032002	CLASS B CONCRETE (MISC)	2.00	0.00	2.00	CUYD	1.47	\$2,838.36	\$4,172.39
		0030	1380	7061000	REINFORCING STEEL	200.00	0.00	200.00	LB	192.00	\$3.15	\$604.80
		0030	1390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	22.00	0.00	22.00	LF	0.00	\$31.54	\$0.00
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	0.00	\$42.05	\$0.00
		0030	1410	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	9.00	0.00	9.00	LF	0.00	\$31.54	\$0.00
		0030	1420	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	\$4.73	\$0.00
		0030	1430	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	50.00	0.00	50.00	LF	0.00	\$2.63	\$0.00
		0030	1440	9029901	MISC.Traffic Signal/Lighting Modifications	1.00	0.00	1.00	LS	1.00	\$3,153.73	\$3,153.73
		0030	1450	9029902	MISC.RELOCATE CONTROLLER ASSEMBLY AND AUXILIARY EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$2,417.86	\$0.00
		0030	1460	9029902	MISC.RELOCATE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0030	1470	9029902	MISC.RELOCATE SIGNAL HEAD	3.00	0.00	3.00	EA	3.00	\$473.06	\$1,419.18
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	0.00	\$2,816.50	\$0.00
		0040	1490	9031220	PIPE POSTS	1,800.00	0.00	1,800.00	LB	0.00	\$5.65	\$0.00
		0040	1500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	42.00	0.00	42.00	EA	0.00	\$312.38	\$0.00
		0040	1510	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	43.00	0.00	43.00	EA	0.00	\$125.13	\$0.00
		0040	1520	9031250A	U-CHANNEL POST, 3 LB	64.00	0.00	64.00	LF	0.00	\$30.89	\$0.00
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	947.00	0.00	947.00	LF	0.00	\$12.88	\$0.00
		0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	17.00	0.00	17.00	EA	0.00	\$212.41	\$0.00
		0040	1550	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	42.00	0.00	42.00	EA	0.00	\$455.75	\$0.00



Missouri Department of Transportation  
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**Total Paid / All Items / All Estimates (Including this Estimate)**

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-D05	J5P3575	0040	1560	9035004A	SH-FLAT SHEET	346.00	0.00	346.00	SQFT	0.00	\$21.54	\$0.00
		0040	1570	9035011A	ST-STRUCTURAL	104.00	0.00	104.00	SQFT	0.00	\$35.72	\$0.00
		0040	1580	9035069A	SHF-FLAT SHEET FLUORESCENT	78.00	0.00	78.00	SQFT	0.00	\$28.73	\$0.00
		0070	1590	2063300	CLASS 4 EXCAVATION	460.00	0.00	460.00	CUYD	0.00	\$12.85	\$0.00
		0070	1600	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$58,869.62	\$0.00
		0070	1610	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	0.00	\$7,884.32	\$0.00
		0070	1620	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	244.90	0.00	244.90	CUYD	0.00	\$1,165.37	\$0.00
		0070	1630	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	45,080.00	0.00	45,080.00	LB	0.00	\$1.17	\$0.00
		0070	1640	7061070	MECHANICAL BAR SPLICE	95.00	0.00	95.00	EA	0.00	\$3.10	\$0.00
		0001	5001	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4.00	4.00	EA	4.00	\$60.00	\$240.00
Project J5P3575 - Total Value Posted to Date as of Report Generated Date												\$2,515,358.52
240517-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,515,358.52



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

Report Generated on November 5, 2025

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Project: J5P3575

Line Number	Item Code	Description	DWR Approval Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	10/17/25	10/23/25	1	0.25	LS	ADDITIONAL PAYMENT FOR WORK PERFORMED					
0020	2031000	CLASS A EXCAVATION	10/17/25	10/23/25	1	175.00	CUYD	MO 52 CL 646+00 TO 647+30					
				10/23/25	2	483.00	CUYD	MO 5 CL0+80 TO 4+60					
				10/23/25	3	91.00	CUYD	E. NEWTON BL 9+20 TO 10+18					
				10/23/25	4	85.00	CUYD	ROUNDABOUT BL 2+20 TO 0+20					
				10/23/25	5	218.00	CUYD	MO 52 CL 644+00 TO 646+00					
				10/23/25	6	75.00	CUYD	MO 52 CULVERT BL 2+00 TO 3+10					
				10/23/25	7	695.00	CUYD	MO 52 CULVER BL 3+10 TO 5+10					
				10/23/25	8	121.00	CUYD	MO 52 CL 629+00 TO 631+40					
				10/23/25	9	437.50	CUYD	MO 52 CL 631+40 TO 641+66					
				10/23/25	10	106.50	CUYD	MO 52 CL 641+66 TO 644+00					
				10/23/25	11	2.00	CUYD	WESTVIEW DR. BL 9+23 TO 9+61					
				10/23/25	12	518.00	CUYD	WESTVIEW CULVERT BL 10+00 TO 12+10					
				10/23/25	13	19.00	CUYD	PINNACLE GAS EAST DWY BL 0+19 TO 0+67					
				10/23/25	14	125.00	CUYD	SCHOOL EAST DWY BL 0+15 TO 0+81					
				10/23/25	15	65.00	CUYD	SCHOOL DITCH REPAIR 0+55 TO 2+00					
0030	2035500	EMBANKMENT IN PLACE	10/17/25	10/23/25	1	516.40	CUYD	MO 5 & 52 CL 649+40 TO 655+85					
				10/23/25	2	347.00	CUYD	MO 52 CL 646+00 TO 647+30					
				10/23/25	3	150.00	CUYD	WESTVIEW CULVERT BL 10+00 TO 12+10					
0040	2036000	COMPACTING EMBANKMENT	10/17/25	10/23/25	1	581.20	CUYD	MO 5 & 52 CL 649+40 TO 655+85					
				10/23/25	2	495.00	CUYD	MO 52 CL 646+00 TO 647+30					
				10/23/25	3	243.00	CUYD	MO 5 CL 0+80 TO 4+60					
				10/23/25	4	53.00	CUYD	E NEWTON BL 9+20 TO 10+18					
				10/23/25	5	249.00	CUYD	ROUNDABOUT BL 2+20 TO 0+20					
				10/23/25	6	770.00	CUYD	MO 52 CL 644+00 TO 646+00					
				10/23/25	7	137.00	CUYD	MO 52 CULVERT BL 2+00 TO 3+10					
				10/23/25	8	82.00	CUYD	MO 52 CULVERT BL 3+10 TO 5+10					
				10/23/25	9	110.00	CUYD	MO 52 CL 629+00 TO 631+40					
				10/23/25	10	713.00	CUYD	MO 52 CL 631+40 TO 641+66					
				10/23/25	11	202.00	CUYD	MO 52 CL 641+66 TO 644+00					
				10/23/25	12	84.00	CUYD	WESTVIEW DR BL 9+23 TO 9+61					
				10/23/25	13	663.00	CUYD	WESTVIEW CULVERT BL 10+00 TO 12+10					
				10/23/25	14	15.00	CUYD	PINNACLE GAS EAST DWY BL 0+19 TO 0+67					
				10/23/25	15	4.00	CUYD	SCHOOL DITCH REPAIR BL 0+55 TO 2+00					
0050	2063000	CLASS 3 EXCAVATION	10/21/25	10/28/25	1	15.30	CUYD	52 LT. MH06 15+41.08					
				10/28/25	2	6.50	CUYD	SW_QUAD_CNG DI202 3+11					
				10/28/25	3	3.30	CUYD	NE_QUAD CNG DI203 2+17					
				10/28/25	4	4.60	CUYD	NW_QUAD CNG DI204 1+43					
				10/28/25	5	2.50	CUYD	NW_QUAD CNG DI205 2+86					
				10/28/25	6	11.70	CUYD	SE_QUAD CNG DI206 2+76					
				10/28/25	7	9.00	CUYD	52 RT. D101 1+03.66					
				10/28/25	8	13.60	CUYD	52 LT. DI03 2+41.01					
				10/28/25	9	13.00	CUYD	52 LT. DI05 3+41.09					
				10/28/25	10	10.80	CUYD	WESTVIEW CNG DI207 0+73					
				10/28/25	11	13.60	CUYD	SW_QUAD CNG DI201 1+43					
0070	3040504	TYPE 5 AGGREGATE FOR BASE	10/23/25	10/28/25	1	79.13	SQYD	Rte. 52 rt.	629+60				
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/22/25	10/28/25	1	57.50	SQYD	Rte. 52 rt.	637+49		638+64		
				10/23/25	1	30.50	SQYD	Rte. 52 rt. = (61x4.5)/9= 30.5	633+30		633+91		
				10/28/25	2	45.00	SQYD	Rte. 52 rt. = (90 x 4.5) / 9 = 45	633+91		634+31		
				10/28/25	3	65.00	SQYD	Rte. 52 rt. = (130 x 4.5) = 65	634+31		635+61		
				10/28/25	4	10.00	SQYD	Rte. 52 rt. = (20 x 4.5) / 9= 10	635+61		635+81		
				10/28/25	5	67.50	SQYD	Rte. 52 rt. = (135 x 4.5) / 9 = 67.5	635+81		637+16		
0270	6085008	PAVED APPROACH, 8 IN.	10/23/25	10/28/25	1	79.13	SQYD	Rte. 52 rt.	629+60				
			10/28/25	10/28/25	1	15.69	SQYD	McDonalds East driveway Rt. 52 Rt. Sta. 628.85					
0310	6091051	CURB AND GUTTER TYPE A	10/22/25	10/28/25	1	115.00	LF	Rte. 52 rt.	637+49		638+64		
				10/23/25	1	135.00	LF	Rte. 52 rt.	635+81		637+16		
				10/28/25	2	61.00	LF	Rte. 52 rt.	633+30		633+91		
				10/28/25	3	90.00	LF	Rte. 52 rt.	633+91		634+31		
				10/28/25	4	130.00	LF	Rte. 52 rt.	634+31		635+61		
				10/28/25	5	20.00	LF	Rte. 52 rt.	635+61		635+81		
0470	6141022	GRATES AND BEARING PLATES (3 FT X 3 FT)	10/17/25	10/23/25	1	1.00	EA	52 LT. DI14					
				10/23/25	2	1.00	EA	52 LT DI12					
				10/23/25	3	1.00	EA	52 LT. DI10					
				10/23/25	4	1.00	EA	52 LT DI07					
				10/23/25	5	1.00	EA	52 LT DI06					
				10/23/25	6	1.00	EA	52 LT. DI04					
				10/23/25	7	1.00	EA	52 LT. DI02					
				10/23/25	8	1.00	EA	F2 LT. DI01					
0480	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	10/17/25	10/23/25	1	1.00	EA	52 LT DI13					
0490	6141120	CURVED VANIE GRTE AND FRAME(2 FT. X 2 FT)	10/21/25	10/28/25	1	1.00	EA	52 LT DI03 2+41.01					
				10/28/25	2	1.00	EA	52 LT. DI05 3+41.09					
				10/28/25	3	1.00	EA	52 LT. DI09 6+31.09					
				10/28/25	4	1.00	EA	52 LT. DI09 8+26.08					
				10/28/25	5	1.00	EA	52 LT. DI11 9+41.08					
				10/28/25	6	1.00	EA	52 LT. DI15 11+26.09					
				10/28/25	7	1.00	EA	52 LT. DI16 12+31.08					
				10/28/25	8	1.00	EA	52 LT. DI17 13+41.08					
				10/28/25	9	1.00	EA	52 LT. DI18 13+81.08					



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0490	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	10/21/25	10/28/25	10	1.00	EA	52 LT. DI20 14+11.08					
0520	6143014	MANHOLE FRAME AND COVER, TYPE 4	10/17/25	10/23/25	1	1.00	EA	52 LT. MH05					
				10/23/25	2	1.00	EA	52 LT. MH04					
				10/23/25	3	1.00	EA	52 LT MH03					
				10/23/25	4	1.00	EA	52 LT. MH02					
				10/23/25	5	1.00	EA	52 LT. MH01					
			10/21/25	10/28/25	1	1.00	EA	52 LT. MH06 15+41.08					
0610	6181000	MOBILIZATION	10/31/25	11/3/25	1	0.25	LS	30% threshold met.					
0930	7261018	18 IN. PIPE GROUP A	10/21/25	10/28/25	1	34.00	LF	P207 0+65					
0950	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	10/21/25	10/28/25	1	0.50	FT	Rounding					
0970	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10/21/25	10/28/25	1	3.00	FT	52 RT. D101 1+03.66					
0980	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10/21/25	10/28/25	1	0.50	FT	Rounding					
0990	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10/21/25	10/28/25	1	0.50	FT	Rounding					
1000	7319913	MISC. MANHOLES AND DROP INLETS	10/21/25	10/28/25	1	4.75	FT	52 LT. DI03 2+41.01					
				10/28/25	2	4.75	FT	52 LT. DI05 3+41.09					
1010	7319913	MISC. MANHOLES AND DROP INLETS	10/21/25	10/28/25	1	3.50	FT	SW_QUAD CNG DI202 3+11					
				10/28/25	2	2.75	FT	NE_QUAD DI203 2+17					
				10/28/25	3	3.25	FT	NW_QUAD DI204 1+43					
				10/28/25	4	2.50	FT	NW_QUAD DI205 2+86					
				10/28/25	5	3.25	FT	SE_QUAD DI206 2+76					
				10/28/25	6	-0.25	FT	Rounding to match quantities outlined in plan sheets					
1020	7319913	MISC. MANHOLES AND DROP INLETS	10/21/25	10/28/25	1	5.00	FT	WESTVIEW CNG DI207 0+73					
1030	7319913	MISC. MANHOLES AND DROP INLETS	10/21/25	10/28/25	1	5.00	FT	SW_QUAD CNG DI201 1+43					
1180	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	10/17/25	10/23/25	1	1.00	EA	SEQ LT. 2+36					
				10/23/25	2	1.00	EA	MO 5 LT. 3+80					
				10/23/25	3	1.00	EA	NEQ RT. 1+40					
				10/23/25	4	1.00	EA	NWQ LT. 2+80					
				10/23/25	5	1.00	EA	MO 5 RT. 646+45					
				10/23/25	6	1.00	EA	SWQ RT. 2+56					
				10/23/25	7	1.00	EA	NWQ LT. 7+15					
				10/23/25	8	1.00	EA	NEQ RT. 0+35					
1190	9011104	BRACKET ARM, 4 FT. OR 1.2 M	10/17/25	10/23/25	1	1.00	EA	NEQ RT. 0+35					
1200	9011108	BRACKET ARM, 8 FT. OR 2.4 M	10/17/25	10/23/25	1	1.00	EA	MO 5 LT. 3+80					
1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	10/17/25	10/23/25	1	1.00	EA	NWQ LT. 2+80					
				10/23/25	2	1.00	EA	NWQ LT 7+15					
1220	9011112	BRACKET ARM, 12 FT. OR 3.6 M	10/17/25	10/23/25	1	1.00	EA	MO 52 RT. 646+45					
				10/23/25	2	1.00	EA	SWQ RT. 2+56					
1230	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/17/25	10/23/25	1	1.00	EA	SEQ LT. 2+36					
				10/23/25	2	1.00	EA	NEQ RT. 1+40					
1240	9011311	LUMINAIRE, LED-A	10/17/25	10/23/25	1	1.00	EA	SEQ LT. 2+36					
				10/23/25	2	1.00	EA	MO 5 LT. 3+80					
				10/23/25	3	1.00	EA	NEQ RT. 1+40					
				10/23/25	4	1.00	EA	NWQ LT. 2+80					
				10/23/25	5	1.00	EA	MO 52 RT. 646+45					
				10/23/25	6	1.00	EA	SWQ RT. 2+56					
				10/23/25	7	1.00	EA	NWQ LT. 7+15					
				10/23/25	8	1.00	EA	NEQ RT. 0+35					
1260	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	10/17/25	10/23/25	1	80.00	LF	PS1 to Controller 1					
1270	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	10/17/25	10/23/25	1	88.00	LF	Controller 1NEQ RT. 1+05 to box 1 NEQ RT. 1+05					
				10/23/25	2	36.00	LF	box 1 NEQ RT. 1+18 to box 2 SEQ LT. 1+83					
				10/23/25	3	37.00	LF	box 3 NEQ RT. 2+70 to box 4 NWQ LT. 3+92					
				10/23/25	4	34.00	LF	box 5 NWQ LT.1+50 to box 6 MO 52 RT. 646+42					
1280	9014003	CONDUIT, 3 IN. RIGID, PUSHED	10/17/25	10/23/25	1	47.00	LF	BOX 1 NEQ RT.1+18 TO BOX 2 SEQ LT. 1+83					
				10/23/25	2	39.00	LF	BOX 3 NEQ RT. 2+70 TO BOX 4 NWQ LT. 3+92					
				10/23/25	3	38.00	LF	BOX 5 NWQ LT. 1+50 TO BOX 6 MO 52 RT. 646+42					
1290	9015010	TRENCHING TYPE I	10/17/25	10/23/25	1	341.00	LF	POLE A SEQ LT. 2+36 TO POLE BMO 5 LT. 3+80					
				10/23/25	2	99.00	LF	POLE C NEQ RT. 1+40 TO BOX 3 NEQ RT.2+70					
				10/23/25	3	105.00	LF	BOX 4 NWQ LT. 3+92 TO POLE D NWQ LT. 2+80					
				10/23/25	4	117.00	LF	POLE D NWQ LT. 2+80 TO BOX 5 NWQ LT. 1+50					
				10/23/25	5	107.00	LF	POLE E MO 52 RT. 646+45 TO POLE F SWQ RT. 2+56					
				10/23/25	6	323.00	LF	BOX 4 NWQ LT. 3+92 TO POLE G NWQ LT. 7+15					
1300	9015020	TRENCHING TYPE II	10/17/25	10/23/25	1	49.00	LF	BOX 2 SEQ LT. 1+83 TO POLE A SEQ LT. 2+36					
				10/23/25	2	23.00	LF	BOX 1 TO POLE C					
				10/23/25	3	3.00	LF	BOX 6 TO POLE E					
1310	9016110	PULL BOX, PREFORMED CLASS 1	10/17/25	10/23/25	1	1.00	EA	NEQ RT. 1+18					
				10/23/25	2	1.00	EA	SEQ LT. 1+83					
				10/23/25	3	1.00	EA	NEQ RT. 2+70					
				10/23/25	4	1.00	EA	NWQ LT. 3+92					
				10/23/25	5	1.00	EA	NWQ LT. 1+50					
				10/23/25	6	1.00	EA	MO 5 RT. 646+42					
1320	9017002	CABLE, 2 AWG 1 CONDUCTOR	10/17/25	10/23/25	1	260.00	LF	power station to controller					
1330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	10/17/25	10/23/25	1	90.00	LF	box 2 to pole A					
				10/23/25	2	76.00	LF	POLE A TO POLE B					
				10/23/25	3	90.00	LF	BOX 1 TO POLE C					
				10/23/25	4	80.00	LF	BOX 4 TO POLE D					
				10/23/25	5	84.00	LF	BOX 6 TO POLE E					
				10/23/25	6	84.00	LF	POLE E TO POLE F					
				10/23/25	7	80.00	LF	BOX 4 TO POLE G					
				10/23/25	8	68.00	LF	BOX 1 TO POLE H					



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

Report Generated on November 5, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	10/17/25	10/23/25	9	-2.00	LF	Correction for contract quantities outlined in the plan sheets					
1340	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/17/25	10/23/25	1	52.00	LF	CONTROLLER TO BOX 1					
				10/23/25	2	91.00	LF	BOX 1 TO BOX 2					
				10/23/25	3	62.00	LF	BOX 2 TO POLE A					
				10/23/25	4	371.00	LF	POLE A TO POLE B					
				10/23/25	5	52.00	LF	CONTROLLER TO BOX 1					
				10/23/25	6	35.00	LF	BOX 1 TO POLE C					
				10/23/25	7	114.00	LF	POLE C TO BOX 3					
				10/23/25	8	84.00	LF	BOX 3 TO BOX 4					
				10/23/25	9	121.00	LF	BOX 4 TO POLE D					
				10/23/25	10	135.00	LF	POLE D TO BOX 5					
				10/23/25	11	80.00	LF	BOX 5 TO BOX 6					
				10/23/25	12	14.00	LF	BOX 6 TO POLE E					
				10/23/25	13	125.00	LF	POLE E TO POLE F					
				10/23/25	14	52.00	LF	CONTROLLER TO BOX 1					
				10/23/25	15	132.00	LF	BOX 1 TO BOX 3					
				10/23/25	16	84.00	LF	BOX 3 TO BOX 4					
				10/23/25	17	350.00	LF	BOX 4 TO POLE G					
				10/23/25	18	52.00	LF	CONTROLLER TO BOX 1					
				10/23/25	19	87.00	LF	BOX 1 TO POLE H					
				10/23/25	20	-3.00	LF	Correction for contract quantities outlined in the plan sheets					
1350	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	10/17/25	10/23/25	1	1.00	EA	SEQ LT. 2+36					
				10/23/25	2	1.00	EA	MO 5 LT. 3+80					
				10/23/25	3	1.00	EA	NEQ RT. 1+40					
				10/23/25	4	1.00	EA	NWQ LT. 2+80					
				10/23/25	5	1.00	EA	MO 52 RT. 646+45					
				10/23/25	6	1.00	EA	SWQ RT. 2+56					
				10/23/25	7	1.00	EA	NWQ LT. 7+15					
				10/23/25	8	1.00	EA	NEQ RT. 0+35					
1370	7032002	CLASS B CONCRETE (MISC)	10/17/25	10/23/25	1	0.49	CUYD	MO 52 RT. 640+40					
				10/23/25	2	0.49	CUYD	MO 52 RT. 0+66					
				10/23/25	3	0.49	CUYD	MO 52 LT 0+31					
1380	7061000	REINFORCING STEEL	10/17/25	10/23/25	1	64.00	LB	MO 52 RT. 640+40					
				10/23/25	2	64.00	LB	MO 52 RT. 0+66					
				10/23/25	3	64.00	LB	MO 52 LT. 0+31					
1440	9029901	MISC.	10/17/25	10/23/25	1	0.50	LS	VAR.					
1470	9029902	MISC.	10/17/25	10/23/25	1	1.00	EA	MO 52 RT. 640+40					
				10/23/25	2	1.00	EA	MO 52 RT. 0+66					
				10/23/25	3	1.00	EA	MO 52 LT. 0+31					

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





## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0020	CLASS A EXCAVATION	Price FUEL		15	Aug 4, 2025	SYSTEM	(\$11.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Nov 3, 2025	SYSTEM	(\$92.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$104.28)	
					Price FUEL - Total			(\$104.28)	
					0020 - Total			(\$104.28)	
	0030	EMBANKMENT IN PLACE	Material		15	Aug 4, 2025	SYSTEM	(\$5,561.63)	
					15	Aug 4, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$5,561.63)	
					16	Aug 18, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$5,561.63)	
					17	Sep 2, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$5,561.63)	
					18	Sep 16, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$5,561.63)	
					19	Oct 1, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$5,561.63)	
					20	Oct 16, 2025	SYSTEM	\$5,561.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$12,837.84)	
					21	Nov 3, 2025	SYSTEM	\$12,837.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Price FUEL		15	Aug 4, 2025	SYSTEM	(\$21.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Nov 3, 2025	SYSTEM	(\$51.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$73.04)	
					Price FUEL - Total			(\$73.04)	
					0030 - Total			(\$73.04)	
	0040	COMPACTING EMBANKMENT	Material		15	Aug 4, 2025	SYSTEM	(\$5,910.80)	
					15	Aug 4, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$5,910.80)	
					16	Aug 18, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$5,910.80)	



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0040	COMPACTING EMBANKMENT	Material		17	Sep 2, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$5,910.80)	
					18	Sep 16, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$5,910.80)	
					19	Oct 1, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$5,910.80)	
					20	Oct 16, 2025	SYSTEM	\$5,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$35,750.94)	
					21	Nov 3, 2025	SYSTEM	\$35,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		8	Apr 16, 2025	SYSTEM	(\$1,785.00)	
					8	Apr 16, 2025	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 2, 2025	SYSTEM	(\$1,785.00)	
					9	May 2, 2025	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 16, 2025	SYSTEM	(\$1,785.00)	
					10	May 16, 2025	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 2, 2025	SYSTEM	(\$1,785.00)	
					11	Jun 2, 2025	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 17, 2025	SYSTEM	(\$1,785.00)	
					12	Jun 17, 2025	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 1, 2025	SYSTEM	(\$1,785.00)	
					13	Jul 1, 2025	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jul 16, 2025	SYSTEM	(\$1,785.00)	
					14	Jul 16, 2025	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	(\$5,129.88)	
					15	Aug 4, 2025	SYSTEM	\$5,129.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3575	0070	TYPE 5 AGGREGATE FOR BASE	Material		16	Aug 18, 2025	SYSTEM	(\$5,279.51)			
					16	Aug 18, 2025	SYSTEM	\$5,279.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total						\$0.00		
			Material - Total						\$0.00		
			Price FUEL		8	Apr 16, 2025	SYSTEM	(\$7.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Aug 4, 2025	SYSTEM	(\$4.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Aug 18, 2025	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					21	Nov 3, 2025	SYSTEM	(\$1.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$13.46)		
			Price FUEL - Total						(\$13.46)		
			0070 - Total						(\$13.46)		
			0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	Aug 4, 2025	SYSTEM	(\$2,546.29)	
							15	Aug 4, 2025	SYSTEM	\$2,546.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						16	Aug 18, 2025	SYSTEM	(\$5,719.25)		
						16	Aug 18, 2025	SYSTEM	\$5,719.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	- Total						\$0.00				
	Material - Total						\$0.00				
	Price FUEL				15	Aug 4, 2025	SYSTEM	(\$4.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Aug 18, 2025	SYSTEM	(\$1.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Sep 2, 2025	SYSTEM	(\$4.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					18	Sep 16, 2025	SYSTEM	(\$31.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					20	Oct 16, 2025	SYSTEM	(\$3.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					21	Nov 3, 2025	SYSTEM	(\$9.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total						(\$54.21)				
	Price FUEL - Total						(\$54.21)				
	0080 - Total						(\$54.21)				
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	16	Aug 18, 2025	snells1	(\$248.00)	AC Adjustment for material placed under Line #0120 between 08/01 and 08/15/2025. A copy of the adjustment is on file in e-projects.		
					19	Oct 1, 2025	snells1	(\$1,935.16)	Adjustment for 730.25 tons placed under Line #0120. A copy of the adjustment is on file in e- projects.		
			ACAD - Total						(\$2,183.16)		
			Other Item Adjustment - Total						(\$2,183.16)		
			Price FUEL		16	Aug 18, 2025	SYSTEM	(\$9.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					19	Oct 1, 2025	SYSTEM	(\$223.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$232.64)		
			Price FUEL - Total						(\$232.64)		
			0120 - Total						(\$2,415.80)		



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3575	0130	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	16	Aug 18, 2025	snells1	(\$194.11)	AC adjustment for the SP125 placed in lieu of SP190 under Line #0130 on 08/07/25. A copy of the adjustment is on file in e-projects.  snells1				
					16	Aug 18, 2025	snells1	(\$509.54)	AC adjustment for the SP190 placed under Line #0130 on 08/07/25. A copy of the adjustment is on file in e-projects.  snells1				
					19	Oct 1, 2025	snells1	(\$292.40)	Adjustment for 1003.1 Sq. Yd. of SP125 at 2 in. Thickness placed under Line #0130. A copy of the adjustment is on file in e- projects.				
					19	Oct 1, 2025	snells1	(\$1,023.41)	Adjustment for 1003.1 Sq. Yd. of SP190 at 8 in. Thickness placed under Line #0130. A copy of the adjustment is on file in e- projects.				
				ACAD - Total			(\$2,019.46)						
				Other Item Adjustment - Total			(\$2,019.46)						
				Price FUEL		16	Aug 18, 2025	SYSTEM	(\$21.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						19	Oct 1, 2025	SYSTEM	(\$168.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total			(\$189.91)						
				Price FUEL - Total			(\$189.91)						
				0130 - Total								(\$2,209.37)	
				0150	TACK COAT	Material		16	Aug 18, 2025	SYSTEM	(\$662.03)		
								16	Aug 18, 2025	SYSTEM	\$662.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
								17	Sep 2, 2025	SYSTEM	(\$662.03)		
								17	Sep 2, 2025	SYSTEM	\$662.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								18	Sep 16, 2025	SYSTEM	(\$662.03)		
18	Sep 16, 2025	SYSTEM	\$662.03					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
19	Oct 1, 2025	SYSTEM	(\$2,847.95)										
19	Oct 1, 2025	SYSTEM	\$2,847.95					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
- Total			\$0.00										
Material - Total			\$0.00										
0150 - Total								\$0.00					
0170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		17	Sep 2, 2025	SYSTEM	(\$34,323.87)						
				17	Sep 2, 2025	SYSTEM	\$34,323.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				18	Sep 16, 2025	SYSTEM	(\$34,323.87)						
				18	Sep 16, 2025	SYSTEM	\$34,323.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				19	Oct 1, 2025	SYSTEM	(\$68,983.59)						
				19	Oct 1, 2025	SYSTEM	\$68,983.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				20	Oct 16, 2025	SYSTEM	(\$86,951.57)						
				20	Oct 16, 2025	SYSTEM	\$86,951.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3575	0170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		21	Nov 3, 2025	SYSTEM	(\$86,951.57)				
					21	Nov 3, 2025	SYSTEM	\$86,951.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Total				\$0.00					
			Overrun	Overrun	19	Oct 1, 2025	SYSTEM	(\$16,339.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					20	Oct 16, 2025	SYSTEM	(\$17,940.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					21	Nov 3, 2025	SYSTEM	\$34,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.08415 - 67.17000, 'is applied (if non-zero).			
			Overrun - Total				\$0.00					
			Overrun - Total				\$0.00					
			Price FUEL		17	Sep 2, 2025	SYSTEM	(\$8.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					19	Oct 1, 2025	SYSTEM	(\$34.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					20	Oct 16, 2025	SYSTEM	(\$27.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total				(\$70.01)					
			Price FUEL - Total				(\$70.01)					
			0170 - Total								(\$70.01)	
			0200	FURNISHING UNBONDED CONCRETE OVERLAY	Material		10	May 16, 2025	SYSTEM	(\$23,679.18)		
							10	May 16, 2025	SYSTEM	\$23,679.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		11				Jun 2, 2025	SYSTEM	(\$37,581.83)				
		11				Jun 2, 2025	SYSTEM	\$37,581.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
		12				Jun 17, 2025	SYSTEM	(\$61,050.76)				
		12				Jun 17, 2025	SYSTEM	\$61,050.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
		13				Jul 1, 2025	SYSTEM	(\$73,534.24)				
		13				Jul 1, 2025	SYSTEM	\$73,534.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	14	Jul 16, 2025				SYSTEM	(\$99,447.30)					
	14	Jul 16, 2025				SYSTEM	\$99,447.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	15	Aug 4, 2025				SYSTEM	(\$111,615.41)					
	15	Aug 4, 2025				SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	16	Aug 18, 2025				SYSTEM	(\$111,615.41)					
	16	Aug 18, 2025				SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	17	Sep 2, 2025				SYSTEM	(\$111,615.41)					
	17	Sep 2, 2025				SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment				



## Line Item Adjustments by Estimate

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0200	FURNISHING UNBONDED CONCRETE OVERLAY	Material						Estimate Exception 6 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$111,615.41)	
					18	Sep 16, 2025	SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$111,615.41)	
					19	Oct 1, 2025	SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$111,615.41)	
					20	Oct 16, 2025	SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$111,615.41)	
					21	Nov 3, 2025	SYSTEM	\$111,615.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
0270	PAVED APPROACH, 8 IN.	Material		8	Apr 16, 2025	SYSTEM	(\$14,479.22)		
				8	Apr 16, 2025	SYSTEM	\$14,479.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				9	May 2, 2025	SYSTEM	(\$14,479.22)		
				9	May 2, 2025	SYSTEM	\$14,479.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				10	May 16, 2025	SYSTEM	(\$14,479.22)		
				10	May 16, 2025	SYSTEM	\$14,479.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				11	Jun 2, 2025	SYSTEM	(\$14,479.22)		
				11	Jun 2, 2025	SYSTEM	\$14,479.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				12	Jun 17, 2025	SYSTEM	(\$14,479.22)		
				12	Jun 17, 2025	SYSTEM	\$14,479.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				15	Aug 4, 2025	SYSTEM	(\$42,052.77)		
				15	Aug 4, 2025	SYSTEM	\$42,052.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				16	Aug 18, 2025	SYSTEM	(\$42,052.77)		
				16	Aug 18, 2025	SYSTEM	\$42,052.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				17	Sep 2, 2025	SYSTEM	(\$42,052.77)		
				17	Sep 2, 2025	SYSTEM	\$42,052.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				18	Sep 16, 2025	SYSTEM	(\$42,052.77)		



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3575	0270	PAVED APPROACH, 8 IN.	Material			2025				
					18	Sep 16, 2025	SYSTEM	\$42,052.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					19	Oct 1, 2025	SYSTEM	(\$54,812.95)		
					19	Oct 1, 2025	SYSTEM	\$54,812.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					20	Oct 16, 2025	SYSTEM	(\$54,812.95)		
					20	Oct 16, 2025	SYSTEM	\$54,812.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					21	Nov 3, 2025	SYSTEM	(\$61,746.18)		
					21	Nov 3, 2025	SYSTEM	\$61,746.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	SUBI	16	Aug 18, 2025	snells1	(\$401.79)	10% deduct applied to the paved approach at Sta. 638+32 lt. of Rte. 52, as outlined in NCR 03.  snells1	
			SUBI - Total					(\$401.79)		
			Other Item Adjustment - Total					(\$401.79)		
			Price FUEL		8	Apr 16, 2025	SYSTEM	(\$27.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Aug 4, 2025	SYSTEM	(\$18.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					19	Oct 1, 2025	SYSTEM	(\$9.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					21	Nov 3, 2025	SYSTEM	(\$8.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$64.07)		
			Price FUEL - Total					(\$64.07)		
			0270 - Total							
	0310	CURB AND GUTTER TYPE A	Material		15	Aug 4, 2025	SYSTEM	(\$20,435.31)		
					15	Aug 4, 2025	SYSTEM	\$20,435.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Aug 18, 2025	SYSTEM	(\$45,576.17)		
					16	Aug 18, 2025	SYSTEM	\$45,576.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Sep 2, 2025	SYSTEM	(\$57,812.29)		
					17	Sep 2, 2025	SYSTEM	\$57,812.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	Sep 16, 2025	SYSTEM	(\$110,886.84)		
					18	Sep 16, 2025	SYSTEM	\$110,886.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					19	Oct 1, 2025	SYSTEM	(\$110,886.84)		
					19	Oct 1, 2025	SYSTEM	\$110,886.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					20	Oct 16, 2025	SYSTEM	(\$122,838.78)		





## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0310	CURB AND GUTTER TYPE A	Material			2025			
					20	Oct 16, 2025	SYSTEM	\$122,838.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgat overriding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$145,865.07)	
					21	Nov 3, 2025	SYSTEM	\$145,865.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0310 - Total			\$0.00	
	0340	FURNISHING TYPE 1 ROCK DITCH LINER	Material		20	Oct 16, 2025	SYSTEM	(\$109.98)	
					20	Oct 16, 2025	SYSTEM	\$109.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgat overriding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$109.98)	
					21	Nov 3, 2025	SYSTEM	\$109.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0340 - Total			\$0.00	
	0490	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		21	Nov 3, 2025	SYSTEM	(\$57,192.90)	
					21	Nov 3, 2025	SYSTEM	\$57,192.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total					\$0.00				
0490 - Total					\$0.00				
0520	MANHOLE FRAME AND COVER, TYPE 4	Material		21	Nov 3, 2025	SYSTEM	(\$15,399.66)		
				21	Nov 3, 2025	SYSTEM	\$15,399.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0520 - Total			\$0.00		
0630	PAVEMENT EDGE TREATMENT	Material		15	Aug 4, 2025	SYSTEM	(\$8,823.65)		
				15	Aug 4, 2025	SYSTEM	\$8,823.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0630 - Total			\$0.00		
0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		10	May 16, 2025	SYSTEM	(\$212.10)		
				10	May 16, 2025	SYSTEM	\$212.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				11	Jun 2, 2025	SYSTEM	(\$380.10)		
				12	Jun 17, 2025	SYSTEM	(\$380.10)		
				- Total			(\$760.20)		
				Material - Total			(\$760.20)		



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	MaterialCredit		12	Jun 17, 2025	SYSTEM	\$380.10	
					13	Jul 1, 2025	SYSTEM	\$380.10	
					- Total			\$760.20	
			MaterialCredit - Total			\$760.20			
			0690 - Total						
	0700	TEMPORARY REMOVABLE MARKING TAPE	Material		10	May 16, 2025	SYSTEM	(\$189.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	May 16, 2025	SYSTEM	\$189.00	
					11	Jun 2, 2025	SYSTEM	(\$231.00)	
					12	Jun 17, 2025	SYSTEM	(\$384.30)	
			- Total			(\$615.30)			
			Material - Total			(\$615.30)			
			MaterialCredit		12	Jun 17, 2025	SYSTEM	\$231.00	
					13	Jul 1, 2025	SYSTEM	\$384.30	
			- Total			\$615.30			
			MaterialCredit - Total			\$615.30			
0700 - Total							\$0.00		
0710	TEMPORARY REMOVABLE MARKING TAPE	Material		10	May 16, 2025	SYSTEM	(\$340.47)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				10	May 16, 2025	SYSTEM	\$340.47		
				11	Jun 2, 2025	SYSTEM	(\$529.62)		
				12	Jun 17, 2025	SYSTEM	(\$857.48)		
		- Total			(\$1,387.10)				
		Material - Total			(\$1,387.10)				
		MaterialCredit		12	Jun 17, 2025	SYSTEM	\$529.62		
				13	Jul 1, 2025	SYSTEM	\$857.48		
		- Total			\$1,387.10				
		MaterialCredit - Total			\$1,387.10				
0710 - Total							\$0.00		
0800	SEPARATION GEOTEXTILE	Material		20	Oct 16, 2025	SYSTEM	(\$427.02)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user morgat overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				20	Oct 16, 2025	SYSTEM	\$427.02		
				21	Nov 3, 2025	SYSTEM	(\$427.02)		
				21	Nov 3, 2025	SYSTEM	\$427.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
		- Total			\$0.00				
		Material - Total			\$0.00				
		0800 - Total							\$0.00
0850	12 IN. PIPE CULVERT GROUP B	Construction Stockpile		20	Oct 16, 2025	SYSTEM	(\$56.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$56.76)		



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0850	12 IN. PIPE CULVERT GROUP B	Construction Stockpile - Total					(\$56.76)	
			Construction Stockpile STMI		13	Jul 1, 2025	SYSTEM	\$432.29	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$432.29	
			Construction Stockpile STMI - Total					\$432.29	
			Material		8	Apr 16, 2025	SYSTEM	(\$717.72)	
					8	Apr 16, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	May 2, 2025	SYSTEM	(\$717.72)	
					9	May 2, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	May 16, 2025	SYSTEM	(\$717.72)	
					10	May 16, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jun 2, 2025	SYSTEM	(\$717.72)	
					11	Jun 2, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jun 17, 2025	SYSTEM	(\$717.72)	
					12	Jun 17, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jul 1, 2025	SYSTEM	(\$717.72)	
					13	Jul 1, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 16, 2025	SYSTEM	(\$717.72)	
					14	Jul 16, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	(\$717.72)	
					15	Aug 4, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$717.72)	
					16	Aug 18, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$717.72)	
					17	Sep 2, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$717.72)	
					18	Sep 16, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$717.72)	
					19	Oct 1, 2025	SYSTEM	\$717.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0850	12 IN. PIPE CULVERT GROUP B	Material		20	Oct 16, 2025	SYSTEM	(\$897.15)	
					20	Oct 16, 2025	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user morgat overriding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$897.15)	
					21	Nov 3, 2025	SYSTEM	\$897.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0850 - Total							\$375.53	
	0860	15 IN. PIPE CULVERT GROUP B	Construction Stockpile		15	Aug 4, 2025	SYSTEM	(\$90.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 16, 2025	SYSTEM	(\$40.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16, 2025	SYSTEM	(\$189.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					(\$320.20)				
Construction Stockpile - Total					(\$320.20)				
Construction Stockpile STMI						13	Jul 1, 2025	SYSTEM	\$503.73
			- Total			\$503.73			
Construction Stockpile STMI - Total			\$503.73						
Material				7	Apr 2, 2025	SYSTEM	(\$133.38)		
				7	Apr 2, 2025	SYSTEM	\$133.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Apr 16, 2025	SYSTEM	(\$800.28)		
				8	Apr 16, 2025	SYSTEM	\$800.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				9	May 2, 2025	SYSTEM	(\$933.66)		
				9	May 2, 2025	SYSTEM	\$933.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				10	May 16, 2025	SYSTEM	(\$1,867.32)		
				10	May 16, 2025	SYSTEM	\$1,867.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				11	Jun 2, 2025	SYSTEM	(\$1,867.32)		
				11	Jun 2, 2025	SYSTEM	\$1,867.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				12	Jun 17, 2025	SYSTEM	(\$1,867.32)		
				12	Jun 17, 2025	SYSTEM	\$1,867.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	13	Jul 1, 2025		SYSTEM	(\$1,867.32)				
	13	Jul 1, 2025		SYSTEM	\$1,867.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
14	Jul 16, 2025	SYSTEM	(\$1,867.32)						
14	Jul 16, 2025	SYSTEM	\$1,867.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment					



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0860	15 IN. PIPE CULVERT GROUP B	Material						Estimate Exception 4 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	(\$3,245.58)	
					15	Aug 4, 2025	SYSTEM	\$3,245.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$3,245.58)	
					16	Aug 18, 2025	SYSTEM	\$3,245.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$3,245.58)	
					17	Sep 2, 2025	SYSTEM	\$3,245.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$3,868.02)	
					18	Sep 16, 2025	SYSTEM	\$3,868.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$3,868.02)	
					19	Oct 1, 2025	SYSTEM	\$3,868.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$6,757.92)	
					20	Oct 16, 2025	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user morgat overriding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$6,757.92)	
					21	Nov 3, 2025	SYSTEM	\$6,757.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0860 - Total			\$183.53	
	0870	18 IN. PIPE CULVERT GROUP B	Construction Stockpile		15	Aug 4, 2025	SYSTEM	(\$64.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16, 2025	SYSTEM	(\$3,522.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$3,587.75)	
					Construction Stockpile - Total			(\$3,587.75)	
			Construction Stockpile STMI		13	Jul 1, 2025	SYSTEM	\$3,587.75	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,587.75	
					Construction Stockpile STMI - Total			\$3,587.75	
			Material		15	Aug 4, 2025	SYSTEM	(\$770.58)	
					15	Aug 4, 2025	SYSTEM	\$770.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$770.58)	
					16	Aug 18, 2025	SYSTEM	\$770.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$770.58)	
					17	Sep 2, 2025	SYSTEM	\$770.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.



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Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0870	18 IN. PIPE CULVERT GROUP B	Material		18	Sep 16, 2025	SYSTEM	(\$770.58)	
					18	Sep 16, 2025	SYSTEM	\$770.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$770.58)	
					19	Oct 1, 2025	SYSTEM	\$770.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$49,445.55)	
					20	Oct 16, 2025	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user morgat overriding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$49,445.55)	
					21	Nov 3, 2025	SYSTEM	\$49,445.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0870 - Total				
	0880	24 IN. PIPE CULVERT GROUP B	Construction Stockpile		15	Aug 4, 2025	SYSTEM	(\$19,166.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16, 2025	SYSTEM	(\$10,267.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$29,433.24)	
					Construction Stockpile - Total			(\$29,433.24)	
			Construction Stockpile STMI		13	Jul 1, 2025	SYSTEM	\$29,433.24	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$29,433.24	
					Construction Stockpile STMI - Total			\$29,433.24	
					0880 - Total				
0900	36 IN. PIPE CULVERT GROUP B	Material		6	Mar 17, 2025	SYSTEM	(\$14,552.00)		
				6	Mar 17, 2025	SYSTEM	\$14,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Apr 2, 2025	SYSTEM	(\$14,552.00)		
				7	Apr 2, 2025	SYSTEM	\$14,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				8	Apr 16, 2025	SYSTEM	(\$22,555.60)		
				8	Apr 16, 2025	SYSTEM	\$22,555.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				9	May 2, 2025	SYSTEM	(\$31,286.80)		
				9	May 2, 2025	SYSTEM	\$31,286.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				10	May 16, 2025	SYSTEM	(\$35,434.12)		
				10	May 16, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				11	Jun 2, 2025	SYSTEM	(\$35,434.12)		
				11	Jun 2, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	



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Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3575	0900	36 IN. PIPE CULVERT GROUP B	Material		12	Jun 17, 2025	SYSTEM	(\$35,434.12)						
					12	Jun 17, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Jul 1, 2025	SYSTEM	(\$35,434.12)						
					13	Jul 1, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Jul 16, 2025	SYSTEM	(\$35,434.12)						
					14	Jul 16, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Aug 4, 2025	SYSTEM	(\$35,434.12)						
					15	Aug 4, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					16	Aug 18, 2025	SYSTEM	(\$35,434.12)						
					16	Aug 18, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Sep 2, 2025	SYSTEM	(\$35,434.12)						
					17	Sep 2, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					18	Sep 16, 2025	SYSTEM	(\$35,434.12)						
					18	Sep 16, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					19	Oct 1, 2025	SYSTEM	(\$35,434.12)						
					19	Oct 1, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					20	Oct 16, 2025	SYSTEM	(\$35,434.12)						
					20	Oct 16, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					21	Nov 3, 2025	SYSTEM	(\$35,434.12)						
					21	Nov 3, 2025	SYSTEM	\$35,434.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0900 - Total								\$0.00	
	0910	48 IN. PIPE CULVERT GROUP B	Material		6	Mar 17, 2025	SYSTEM	(\$13,430.70)						
					6	Mar 17, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Apr 2, 2025	SYSTEM	(\$13,430.70)						
					7	Apr 2, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Apr 16, 2025	SYSTEM	(\$13,430.70)						





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Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0910	48 IN. PIPE CULVERT GROUP B	Material		8	Apr 16, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	May 2, 2025	SYSTEM	(\$13,430.70)	
					9	May 2, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	May 16, 2025	SYSTEM	(\$13,430.70)	
					10	May 16, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Jun 2, 2025	SYSTEM	(\$13,430.70)	
					11	Jun 2, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jun 17, 2025	SYSTEM	(\$13,430.70)	
					12	Jun 17, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jul 1, 2025	SYSTEM	(\$13,430.70)	
					13	Jul 1, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jul 16, 2025	SYSTEM	(\$13,430.70)	
					14	Jul 16, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	(\$13,430.70)	
					15	Aug 4, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	(\$13,430.70)	
					16	Aug 18, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	(\$13,430.70)	
					17	Sep 2, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$13,430.70)	
					18	Sep 16, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$13,430.70)	
					19	Oct 1, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$13,430.70)	
					20	Oct 16, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgat overriding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$13,430.70)	
					21	Nov 3, 2025	SYSTEM	\$13,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user snells1 overriding Payment



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Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	0910	48 IN. PIPE CULVERT GROUP B	Material						Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0910 - Total				\$0.00		
	0930	18 IN. PIPE GROUP A	Material		18	Sep 16, 2025	SYSTEM	(\$1,383.98)	
					18	Sep 16, 2025	SYSTEM	\$1,383.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$1,383.98)	
					19	Oct 1, 2025	SYSTEM	\$1,383.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	(\$1,383.98)	
					20	Oct 16, 2025	SYSTEM	\$1,383.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user morgat overriding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	(\$5,003.62)	
					21	Nov 3, 2025	SYSTEM	\$5,003.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0930 - Total				\$0.00				
	0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		21	Nov 3, 2025	SYSTEM	(\$3,490.14)	
					21	Nov 3, 2025	SYSTEM	\$3,490.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0970 - Total				\$0.00				
	1010	MISC. MANHOLES AND DROP INLETS	Material		21	Nov 3, 2025	SYSTEM	(\$8,792.55)	
					21	Nov 3, 2025	SYSTEM	\$8,792.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	1010 - Total				\$0.00				
	1030	MISC. MANHOLES AND DROP INLETS	Material		21	Nov 3, 2025	SYSTEM	(\$3,863.30)	
					21	Nov 3, 2025	SYSTEM	\$3,863.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	1030 - Total				\$0.00				
	1170	SILT FENCE	Material		11	Jun 2, 2025	SYSTEM	(\$1,513.60)	
					12	Jun 17, 2025	SYSTEM	(\$1,513.60)	
					13	Jul 1, 2025	SYSTEM	(\$1,513.60)	
					13	Jul 1, 2025	SYSTEM	\$1,513.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jul 16,	SYSTEM	(\$1,513.60)	



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3575	1170	SILT FENCE	Material			2025						
					15	Aug 4, 2025	SYSTEM	(\$3,637.37)				
					16	Aug 18, 2025	SYSTEM	(\$3,637.37)				
					17	Sep 2, 2025	SYSTEM	(\$3,637.37)				
					18	Sep 16, 2025	SYSTEM	(\$3,817.11)				
					19	Oct 1, 2025	SYSTEM	(\$3,817.11)				
					20	Oct 16, 2025	SYSTEM	(\$3,817.11)				
					20	Oct 16, 2025	SYSTEM	\$3,817.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user morgat overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					21	Nov 3, 2025	SYSTEM	(\$3,817.11)				
					21	Nov 3, 2025	SYSTEM	\$3,817.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user snells1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					- Total			(\$23,087.13)				
					Material - Total			(\$23,087.13)				
			MaterialCredit		12	Jun 17, 2025	SYSTEM	\$1,513.60				
					13	Jul 1, 2025	SYSTEM	\$1,513.60				
					15	Aug 4, 2025	SYSTEM	\$1,513.60				
					16	Aug 18, 2025	SYSTEM	\$3,637.37				
					17	Sep 2, 2025	SYSTEM	\$3,637.37				
					18	Sep 16, 2025	SYSTEM	\$3,637.37				
					19	Oct 1, 2025	SYSTEM	\$3,817.11				
					20	Oct 16, 2025	SYSTEM	\$3,817.11				
			- Total			\$23,087.13						
			MaterialCredit - Total			\$23,087.13						
			Overrun	Overrun	15	Aug 4, 2025	SYSTEM	(\$742.61)				
					18	Sep 16, 2025	SYSTEM	(\$179.74)				
				Overrun - Total			(\$922.35)					
				Overrun - Total			(\$922.35)					
			1170 - Total								(\$922.35)	
			1180	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		21	Nov 3, 2025	SYSTEM	(\$25,002.80)		
							- Total			(\$25,002.80)		
					Material - Total			(\$25,002.80)				
			1180 - Total								(\$25,002.80)	
			1190	BRACKET ARM, 4 FT. OR 1.2 M	Material		21	Nov 3, 2025	SYSTEM	(\$590.80)		
							- Total			(\$590.80)		
					Material - Total			(\$590.80)				
			1190 - Total								(\$590.80)	
			1200	BRACKET ARM, 8 FT. OR	Material		21	Nov 3, 2025	SYSTEM	(\$625.49)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	1200	2.4 M	Material	- Total				(\$625.49)	
			Material - Total				(\$625.49)		
		1200 - Total							(\$625.49)
	1210	BRACKET ARM, 10 FT. OR 3.0 M	Material		21	Nov 3, 2025	SYSTEM	(\$2,575.54)	
			- Total				(\$2,575.54)		
			Material - Total				(\$2,575.54)		
	1210 - Total							(\$2,575.54)	
	1220	BRACKET ARM, 12 FT. OR 3.6 M	Material		21	Nov 3, 2025	SYSTEM	(\$2,630.22)	
			- Total				(\$2,630.22)		
			Material - Total				(\$2,630.22)		
	1220 - Total							(\$2,630.22)	
	1230	BRACKET ARM, 15 FT. OR 4.6 M	Material		21	Nov 3, 2025	SYSTEM	(\$2,724.82)	
			- Total				(\$2,724.82)		
			Material - Total				(\$2,724.82)		
	1230 - Total							(\$2,724.82)	
	1240	LUMINAIRE, LED-A	Material		21	Nov 3, 2025	SYSTEM	(\$3,448.08)	
			- Total				(\$3,448.08)		
			Material - Total				(\$3,448.08)		
	1240 - Total							(\$3,448.08)	
	1320	CABLE, 2 AWG 1 CONDUCTOR	Material		21	Nov 3, 2025	SYSTEM	(\$1,092.00)	
			- Total				(\$1,092.00)		
			Material - Total				(\$1,092.00)		
	1320 - Total							(\$1,092.00)	
	1330	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Nov 3, 2025	SYSTEM	(\$682.50)	
			- Total				(\$682.50)		
			Material - Total				(\$682.50)		
	1330 - Total							(\$682.50)	
	1340	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Nov 3, 2025	SYSTEM	(\$9,885.70)	
			- Total				(\$9,885.70)		
			Material - Total				(\$9,885.70)		
	1340 - Total							(\$9,885.70)	
	1380	REINFORCING STEEL	Material		21	Nov 3, 2025	SYSTEM	(\$604.80)	
			- Total				(\$604.80)		
Material - Total				(\$604.80)					
1380 - Total							(\$604.80)		
1440	MISC.	Material		15	Aug 4, 2025	SYSTEM	(\$788.43)		
				15	Aug 4, 2025	SYSTEM	\$788.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				16	Aug 18, 2025	SYSTEM	(\$788.43)		
				16	Aug 18, 2025	SYSTEM	\$788.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				17	Sep 2, 2025	SYSTEM	(\$788.43)		
				17	Sep 2,	SYSTEM	\$788.43	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3575	1440	MISC.	Material			2025			Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	(\$1,576.87)	
					18	Sep 16, 2025	SYSTEM	\$1,576.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	(\$1,576.87)	
					19	Oct 1, 2025	SYSTEM	\$1,576.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user snells1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1440 - Total			\$0.00	
	1470	MISC.	Material		21	Nov 3, 2025	SYSTEM	(\$1,419.18)	
					21	Nov 3, 2025	SYSTEM	\$1,419.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1470 - Total			\$0.00	
	5001	ADVANCED WARNING RAIL SYSTEM	Material		16	Aug 18, 2025	SYSTEM	(\$240.00)	
					16	Aug 18, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
17					Sep 2, 2025	SYSTEM	(\$240.00)		
17					Sep 2, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
18					Sep 16, 2025	SYSTEM	(\$240.00)		
18					Sep 16, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
19					Oct 1, 2025	SYSTEM	(\$240.00)		
19					Oct 1, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
5001 - Total					\$0.00				
J5P3575 - Total								(\$55,632.07)	
Overall - Total								(\$55,632.07)	



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## Contract Adjustments for Contract - 240517-D05

There are no contract adjustments to display for this contract.