Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 24	**Contract ID**	240517-F07	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$6,760,534.08
	Prime Contractor	R. V. Wagner, Inc.	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$19,586.27
					Current Contract Amount	$6,780,120.35

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	alfrea1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnwb1
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		91.31%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	July 29, 2024	July 29, 2024

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 24

		This Estimate	Previous	To Date
240517-F07				
	Total Posted Items Pay	$31,079.90	$6,159,692.53	$6,190,772.43
	Gross Item Adjustments	$3,844.41	($215,720.23)	($211,875.82)
	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	$170,730.90	$170,730.90
			$6,114,703.20	$6,149,627.51
Contract Total Payable This Estimate:		**$34,924.31**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3278	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$27.500	194.500	$5,348.75
	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$275.000	12	$3,300.00
	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	$192.500	2	$385.00
	0370	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	$330.000	2	$660.00
	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	$990.000	2	$1,980.00
	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	$55.000	21	$1,155.00
	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	$16.500	37	$610.50
	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.250	92	$23.00
	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.450	941	$423.45
	0460	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$4.400	992	$4,364.80
	0470	6207001	PAVEMENT MARKING REMOVAL	LF	$0.300	1,333	$399.90
	0760	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	$19.800	15	$297.00
	0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$22.000	20	$440.00
	0930	9029100	BASE, CONCRETE	CUYD	$2,050.000	3.450	$7,072.50
	1110	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	$385.000	12	$4,620.00
Project J6S3278 - Total							**$31,079.90**
Overall - Total							**$31,079.90**

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 24	**Contract ID** **Prime Contractor**	240517-F07 R. V. Wagner, Inc.	**Pay Period Start** **Pay Period End**	July 16, 2025 August 1, 2025

Original Contract Amount	$6,760,534.08
Net Change Order Amount	$19,586.27
Current Contract Amount	$6,780,120.35

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
J6S3278	0150	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	211.10000	$100.00	$21,110.00
	0150	6 IN. CONCRETE MEDIAN STRIP	Material			-211.10000	$100.00	($21,110.00)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,366.60000	$135.00	$184,491.00
	0180	MISC.	Material			-1,366.60000	$135.00	($184,491.00)
	0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	915.20000	$207.00	$189,446.40
	0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-915.20000	$207.00	($189,446.40)
	0280	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	206	$15.00	$3,090.00
	0280	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-206	$15.00	($3,090.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	206.50000	$27.50	$5,678.75
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-206.50000	$27.50	($5,678.75)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-16.50000	$27.50	($453.75)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	89	$275.00	$24,475.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-89	$275.00	($24,475.00)
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	2	$192.50	$385.00

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 24	**Contract ID** 240517-F07	**Pay Period Start** July 16, 2025	**Original Contract Amount**	$6,760,534.08
	Prime Contractor R. V. Wagner, Inc.	**Pay Period End** August 1, 2025	**Net Change Order Amount**	$19,586.27
			Current Contract Amount	$6,780,120.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3278	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	$192.50	($385.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	$330.00	$660.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	$330.00	($660.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	$990.00	$1,980.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	$990.00	($1,980.00)
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	21	$55.00	$1,155.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-21	$55.00	($1,155.00)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	37	$16.50	$610.50
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-37	$16.50	($610.50)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-5	$16.50	($82.50)
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	44,994	$0.25	$11,248.50
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-44,994	$0.25	($11,248.50)
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-12	$0.25	($3.00)
	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	40,755	$0.45	$18,339.75

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 24	**Contract ID**	240517-F07	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$6,760,534.08
	Prime Contractor	R. V. Wagner, Inc.	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$19,586.27
					Current Contract Amount	$6,780,120.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3278	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-40,755	$0.45	($18,339.75)
	0460	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	992	$4.40	$4,364.80
	0460	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-992	$4.40	($4,364.80)
	0460	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-831	$4.40	($3,656.40)
	0480	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	157,037	$0.35	$54,962.95
	0480	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			-157,037	$0.35	($54,962.95)
	0590	SIGNAL HEAD, TYPE 3T	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$619.30
	0600	SIGNAL HEAD, TYPE 5T	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$828.30
	0610	SIGNAL HEAD, TYPE 33T	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$1,304.60
	0620	SIGNAL HEAD, TYPE 33S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$2,195.60
	0630	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$3,390.20
	0640	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$2,996.40
	0650	SIGNAL HEAD, TYPE 5B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$1,382.70
	0680	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$877.80
	0690	POST, SIGNAL 15 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$2,883.86
	0760	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun			-15	$19.80	($297.00)
	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-20	$22.00	($440.00)
	0930	BASE, CONCRETE	Overrun			-3.45000	$2,050.00	($7,072.50)
	0980	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$910.80
	1070	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user alfrea1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	456	$26.40	$12,038.40
	1070	2 IN. PSST POST - 12 GA.	Material			-456	$26.40	($12,038.40)
	1080	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user alfrea1	31	$330.00	$10,230.00

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Progress Estimate Number 24	**Contract ID**	240517-F07	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$6,760,534.08
	Prime Contractor	R. V. Wagner, Inc.	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$19,586.27
					Current Contract Amount	$6,780,120.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3278					overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	1080	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-31	$330.00	($10,230.00)
	1100	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user alfrea1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	202	$28.60	$5,777.20
	1100	2.5 IN. PSST POST - 12 GA.	Material			-202	$28.60	($5,777.20)
	1110	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user alfrea1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	16	$385.00	$6,160.00
	1110	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-16	$385.00	($6,160.00)
	1110	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun			-4	$385.00	($1,540.00)
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,095.50000	$9.23	$37,801.47
	5001	MISC.	Material			-4,095.50000	$9.23	($37,801.47)
	5002	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user alfrea1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	20	$158.33	$3,166.60
	5002	FLOWABLE BACKFILL	Material			-20	$158.33	($3,166.60)
Total								**$3,844.41**

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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6S3278	FAS S502(73)	Coldmill and resurface, signals and ADA improvements	H	ST LOUIS CITY	from north of Chain of Rocks Drive to Adelaide Avenue

Totals by Job Numbers

J6S3278

	This Estimate	Previous	To Date
Posted Item Pay	$31,079.90	$6,159,692.53	$6,190,772.43
Gross Item Adjustments	$3,844.41	($215,720.23)	($211,875.82)
Gross Item Pay	**$34,924.31**	**$5,943,972.30**	**$5,978,896.61**
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	$170,730.90	$170,730.90

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 3049905, Project Item Line Number 5001, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 3049905, Project Item Line Number 5001, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6083006, Project Item Line Number 0150, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6083006, Project Item Line Number 0150, Material Set 608300696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6089905, Project Item Line Number 0180, Material Set 608990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6131018, Project Item Line Number 0280, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6200015, Project Item Line Number 0340, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6200021, Project Item Line Number 0350, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6200024, Project Item Line Number 0360, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6200030, Project Item Line Number 0370, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6200033, Project Item Line Number 0380, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6200036, Project Item Line Number 0390, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6200042, Project Item Line Number 0400, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6205901A, Project Item Line Number 0420, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6205901A, Project Item Line Number 0420, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6205902A, Project Item Line Number 0430, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6205902A, Project Item Line Number 0430, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6206125A, Project Item Line Number 0460, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6206125A, Project Item Line Number 0460, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6206125A, Project Item Line Number 0460, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6208076, Project Item Line Number 0480, Material Set 6208076, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6214600A, Project Item Line Number 5002, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031270A, Project Item Line Number 1070, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031271A, Project Item Line Number 1080, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031280, Project Item Line Number 1100, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031281A, Project Item Line Number 1110, Material Set 9031281A, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031281A, Project Item Line Number 1110, Material Set 9031281A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6206125A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6208076, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0760, Contract Line Item Number 0760, Item 9025200, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9025300, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0930, Contract Line Item Number 0930, Item 9029100, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9031270A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1080, Contract Line Item Number 1080, Item 9031271A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1100, Contract Line Item Number 1100, Item 9031280, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1110, Contract Line Item Number 1110, Item 9031281A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131010, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6131018, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6200015, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6200042, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6205901A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4039910, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6131014, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6131015, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6131017, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1090, Contract Line Item Number 1090, Item 9031274, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1130, Contract Line Item Number 1130, Item 9035069A, Minor Item.	pending change order	alfrea1	Acknowledged

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-F07	J6S3278	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.98	$542,000.00	$533,870.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING	151.00	0.00	151.00	STA	151.00	$1,500.00	$226,500.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	66.70	0.00	66.70	SQYD	0.00	$10.00	$0.00
		0001	0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	9,994.50	0.00	9,994.50	TONS	9,709.00	$176.00	$1,708,784.00
		0001	0050	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	11,266.30	0.00	11,266.30	TONS	10,512.00	$119.00	$1,250,928.00
		0001	0060	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC CONCRETE PAVEMENT PG 76-22 (SP125B MIX)	684.60	0.00	684.60	TONS	937.00	$165.00	$154,605.00
		0001	0070	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC CONCRETE PAVEMENT PG 76-22 (SP190B MIX)	1,397.80	0.00	1,397.80	TONS	819.00	$154.00	$126,126.00
		0001	0080	4071005	TACK COAT	16,719.00	0.00	16,719.00	GAL	16,656.00	$3.85	$64,125.60
		0001	0090	6039902	WATER	6.00	0.00	6.00	EA	2.00	$670.00	$1,340.00
		0001	0100	6039902	WATER	1.00	0.00	1.00	EA	0.00	$975.00	$0.00
		0001	0110	6039932	GAS	2.00	0.00	2.00	EA	0.00	$285.00	$0.00
		0001	0120	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	1.00	$540.00	$540.00
		0001	0130	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	3.00	EA	0.00	$800.00	$0.00
		0001	0140	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	$32.00	$0.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	981.30	-329.00	652.30	SQYD	211.10	$100.00	$21,110.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	66.70	0.00	66.70	SQYD	0.00	$73.00	$0.00
		0001	0170	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	1.00	0.00	1.00	EA	0.00	$2,400.00	$0.00
		0001	0180	6089905	MISC.CONCRETE CORRUGATED MEDIAN	4,151.10	-55.60	4,095.50	SQYD	4,095.50	$135.00	$552,892.50
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	573.00	0.00	573.00	LF	294.00	$37.00	$10,878.00
		0001	0200	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	$3,900.00	$0.00
		0001	0210	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$15,400.00	$15,400.00
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	536.70	141.20	677.90	SQYD	915.20	$207.00	$189,446.40
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	$10.00	$0.00
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	-56.00	0.00	SQYD	0.00	$16.00	$0.00
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,351.00	-1,681.70	669.30	LF	777.80	$7.00	$5,444.60
		0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	633.00	-482.00	151.00	EA	195.00	$21.00	$4,095.00
		0001	0270	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	81.00	135.00	216.00	EA	295.00	$16.00	$4,720.00
		0001	0280	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	313.00	-276.00	37.00	EA	206.00	$15.00	$3,090.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	1.00	3.00	EA	3.00	$3,300.00	$9,900.00
		0001	0300	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$98,300.00	$98,300.00
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	700.00	0.00	700.00	LF	0.00	$28.00	$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$471,000.00	$471,000.00
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	15,026.00	931.00	15,957.00	LF	15,957.00	$2.50	$39,892.50
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	190.00	0.00	190.00	LF	206.50	$27.50	$5,678.75
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	131.00	0.00	131.00	EA	89.00	$275.00	$24,475.00
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	$192.50	$385.00
		0001	0370	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	$330.00	$660.00
		0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	2.00	$990.00	$1,980.00
		0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	31.00	0.00	31.00	EA	21.00	$55.00	$1,155.00
		0001	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	37.00	$16.50	$610.50
		0001	0410	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	33.00	0.00	33.00	LF	0.00	$5.75	$0.00
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,982.00	0.00	44,982.00	LF	44,994.00	$0.25	$11,248.50
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,849.00	0.00	42,849.00	LF	40,755.00	$0.45	$18,339.75
		0001	0440	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163.00	0.00	163.00	LF	0.00	$1.10	$0.00
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	173.00	0.00	173.00	LF	0.00	$4.40	$0.00
		0001	0460	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	161.00	0.00	161.00	LF	992.00	$4.40	$4,364.80

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-F07	J6S3278	0001	0470	6207001	PAVEMENT MARKING REMOVAL	55,518.00	0.00	55,518.00	LF	17,798.60	$0.30	$5,339.58
		0001	0480	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	111,036.00	29,460.00	140,496.00	LF	157,037.00	$0.35	$54,962.95
		0001	0490	6209902	MISC.CURB REFLECTOR	20.00	0.00	20.00	EA	0.00	$11.00	$0.00
		0001	0500	6209902	MISC.ISLAND TUBULAR MARKERS	14.00	0.00	14.00	EA	0.00	$165.00	$0.00
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	103,400.00	0.00	103,400.00	SQYD	102,305.00	$3.00	$306,915.00
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,878.00	0.00	9,878.00	SQYD	9,878.00	$4.50	$44,451.00
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8.40	0.00	8.40	STA	0.00	$1,320.00	$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	$20,350.00	$18,315.00
		0001	0550	8025006	MULCHING	3.80	0.00	3.80	ACRE	0.00	$3,025.00	$0.00
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	3.80	0.00	3.80	ACRE	0.00	$3,300.00	$0.00
		0001	0570	8061016	SEDIMENT REMOVAL	154.00	0.00	154.00	CUYD	0.00	$50.00	$0.00
		0001	0580	8061019	SILT FENCE	15,026.00	0.00	15,026.00	LF	0.00	$3.80	$0.00
		0030	0590	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	$1,120.00	$0.00
		0030	0600	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	0.00	$1,365.00	$0.00
		0030	0610	9020123	SIGNAL HEAD, TYPE 33T	1.00	0.00	1.00	EA	0.00	$1,940.00	$0.00
		0030	0620	9020223	SIGNAL HEAD, TYPE 33S	2.00	0.00	2.00	EA	0.00	$1,830.00	$0.00
		0030	0630	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	$1,360.00	$0.00
		0030	0640	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	$1,510.00	$0.00
		0030	0650	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	$2,100.00	$0.00
		0030	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	70.00	0.00	70.00	SQFT	0.00	$44.00	$0.00
		0030	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	0.00	$93.00	$0.00
		0030	0680	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	$1,160.00	$0.00
		0030	0690	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	$1,720.00	$0.00
		0030	0700	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$14,550.00	$0.00
		0030	0710	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$13,400.00	$0.00
		0030	0720	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	$24,000.00	$0.00
		0030	0730	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	$19,000.00	$0.00
		0030	0740	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	0.00	$1.10	$0.00
		0030	0760	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	42.00	0.00	42.00	LF	57.00	$19.80	$1,128.60
		0030	0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	49.00	0.00	49.00	LF	69.00	$22.00	$1,518.00
		0030	0780	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	11.00	0.00	11.00	LF	11.00	$30.80	$338.80
		0030	0790	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	11.00	0.00	11.00	LF	11.00	$27.50	$302.50
		0030	0810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	460.00	0.00	460.00	LF	460.00	$34.65	$15,939.00
		0030	0820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	110.00	0.00	110.00	LF	0.00	$1.25	$0.00
		0030	0830	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	0.00	$1.15	$0.00
		0030	0840	9028302	CABLE, 12 AWG 2 CONDUCTOR	430.00	0.00	430.00	LF	0.00	$1.65	$0.00
		0030	0850	9028308	CABLE, 16 AWG 2 CONDUCTOR	560.00	0.00	560.00	LF	0.00	$0.65	$0.00
		0030	0860	9028310	CABLE, 16 AWG 5 CONDUCTOR	560.00	0.00	560.00	LF	0.00	$1.55	$0.00
		0030	0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,460.00	0.00	3,460.00	LF	0.00	$2.20	$0.00
		0030	0910	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	$2,700.00	$10,800.00
		0030	0920	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$3,500.00	$3,500.00
		0030	0930	9029100	BASE, CONCRETE	12.94	0.00	12.94	CUYD	16.39	$2,050.00	$33,599.50
		0030	0940	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	$8,800.00	$0.00
		0030	0950	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	$5,170.00	$0.00
		0030	0960	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON & SIGNING WITH VERBAL WALK MESSAGE	2.00	0.00	2.00	EA	0.00	$2,900.00	$0.00
		0030	0970	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	$21,200.00	$21,200.00
		0030	0980	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	0.00	$735.00	$0.00
		0030	0990	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	$1,630.00	$0.00
		0030	1000	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	5.00	0.00	5.00	EA	1.00	$560.00	$560.00
		0030	1010	9029902	MISC.REMOVE & REPLACE TRAFFIC SIGNAL ARM (35 FT. ARM)	1.00	0.00	1.00	EA	0.00	$1,375.00	$0.00
		0030	1020	9029902	MISC.REMOVE & REPLACE TRAFFIC SIGNAL BACKPLATE	5.00	0.00	5.00	EA	0.00	$325.00	$0.00
		0030	1030	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	$38,000.00	$0.00
		0030	1040	9029903	MISC.CABLE, 12 AWG 7 CONDUCTOR	20.00	0.00	20.00	LF	0.00	$6.35	$0.00
		0040	1050	9031010	CONCRETE FOOTINGS, EMBEDDED	0.65	0.00	0.65	CUYD	0.65	$3,520.00	$2,288.00
		0040	1060	9031220	PIPE POSTS	370.70	0.00	370.70	LB	370.70	$9.90	$3,669.93
		0040	1070	9031270A	2 IN. PSST POST - 12 GA.	437.00	-2.00	435.00	LF	456.00	$26.40	$12,038.40

Missouri Department of Transportation
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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-F07	J6S3278	0040	1080	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	29.00	0.00	29.00	EA	31.00	$330.00	$10,230.00
		0040	1090	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	15.00	-2.00	13.00	EA	14.00	$660.00	$9,240.00
		0040	1100	9031280	2.5 IN. PSST POST - 12 GA.	138.00	0.00	138.00	LF	202.00	$28.60	$5,777.20
		0040	1110	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	16.00	$385.00	$6,160.00
		0040	1120	9035004A	SH-FLAT SHEET	323.20	0.00	323.20	SQFT	314.20	$30.80	$9,677.36
		0040	1130	9035069A	SHF-FLAT SHEET FLUORESCENT	175.20	0.00	175.20	SQFT	283.20	$35.20	$9,968.64
		0050	1140	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1.10	$0.00
		0050	1150	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	$616.00	$0.00
		0001	5001	3049905	MISC.Type 5 Aggregate for Base (8 IN. Thick)	0.00	4,095.50	4,095.50	SQYD	4,095.50	$9.23	$37,801.46
		0001	5002	6214600A	FLOWABLE BACKFILL	0.00	20.00	20.00	CUYD	20.00	$158.33	$3,166.60
	Project J6S3278 - Total Value Posted to Date as of Report Generated Date											**$6,190,772.42**
240517-F07 Overall - Total Value Posted to Date as of Report Generated Date												**$6,190,772.42**

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

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

Project: J6S3278

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
0340	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/29/25	8/4/25	1	48.00	LF	Route H					installed on 7/15/2025
				8/4/25	2	81.50	LF	Route H					installed on 7/17/2025
				8/4/25	3	43.00	LF	Route H					installed on 7/22/2025
				8/4/25	4	22.00	LF	Route H					installed on 7/24/2025
0350	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/29/25	8/4/25	1	3.00	EA	Route H					installed on 7/15/2025
				8/4/25	2	8.00	EA	Route H					installed on 7/17/2025
				8/4/25	3	1.00	EA	Route H					installed on 7/24/2025
0360	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	7/29/25	8/4/25	1	2.00	EA	Route H					installed on 7/24/2025
0370	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	7/29/25	8/4/25	1	2.00	EA	Route H					installed on 7/15/2025
0380	6200033	PREF THERMO PVMT MARK, R/R XING	7/29/25	8/4/25	1	1.00	EA	Route H					installed on 7/17/2025
				8/4/25	2	1.00	EA	Route H					installed on 7/22/2025
0390	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	7/29/25	8/4/25	1	9.00	EA	Route H					installed on 7/15/2025
				8/4/25	2	12.00	EA	Route H					installed on 7/22/2025
0400	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	7/29/25	8/4/25	1	37.00	EA	Route H					installed on 7/22/2025
0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/29/25	8/4/25	1	92.00	LF	Route H					installed on 7/22/2025
0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/29/25	8/4/25	1	941.00	LF	Route H					installed on 7/22/2025
0460	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	7/29/25	8/4/25	1	414.00	LF	Route H					installed on 7/17/2025
				8/4/25	2	578.00	LF	Route H					installed on 7/22/2025
0470	6207001	PAVEMENT MARKING REMOVAL	7/29/25	8/4/25	1	568.00	LF	Route H					removed on 7/17/2025
				8/4/25	2	765.00	LF	Route H					removed on 7/22/2025
0760	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	7/18/25	7/25/25	1	15.00	LF	Route H @ Adelaide					added P-base to existing pull box 4
0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	7/18/25	7/25/25	1	20.00	LF	Route H @ Adelaide					added A-base to existing pull box 4
0930	9029100	BASE, CONCRETE	7/17/25	7/25/25	1	3.01	CUYD	Route H @ Adelaide					signal base
				7/25/25	2	0.44	CUYD	Route H @ Adelaide					P-base
1110	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/29/25	8/4/25	1	12.00	EA	Route H					installed on 5/20/25 & 5/21/25

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240517-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	7	Nov 4, 2024	alfrea1	($26,197.40)	SP125BSM 2nd Period October 2024
					8	Nov 18, 2024	alfrea1	($7,384.90)	SP125BSM 1st Period November 2024
					9	Dec 2, 2024	alfrea1	($13,748.42)	SP125BSM 2nd Period November 2024
					19	May 16, 2025	alfrea1	($940.62)	SP125BSM (24-5) Virgin AC - 6.2% Current Index: 513.75 Base Index: 580 Index Difference: -66.25 1st Period May 2025
					21	Jun 16, 2025	alfrea1	$26,197.40	Estimate 7 assumed Asphalt Cement of 6.2% (4,899 tons = $26,197.40) where as actual percent was 6.2% (2,440 tons = $13,047.90) and 6.3% (2,459 tons = $13,361.59)
					21	Jun 16, 2025	alfrea1	($13,047.90)	SP125 24-5 VAC: 6.2% October 2024 Index: 493.75 Base Index: 580
					21	Jun 16, 2025	alfrea1	($13,361.59)	SP125 24-88 VAC: 6.3% October 2024 Index: 493.75 Base Index: 580
					21	Jun 16, 2025	alfrea1	$940.62	Estimate 19 assumed Asphalt Cement of 6.2% (229 tons = $940.62) where as actual percent was 6.5% (229 tons = $986.13)
					21	Jun 16, 2025	alfrea1	($986.13)	SP125 23-6 VAC: 6.5% April 2025 Index: 493.75 Base Index: 580
					21	Jun 16, 2025	alfrea1	($2,708.63)	SP125 23-6 VAC: 6.5% May 2025 Index: 513.75 Base Index: 580
				ACAD - Total				**($51,237.57)**	
			Other Item Adjustment - Total					**($51,237.57)**	
			Price FUEL		7	Nov 4, 2024	SYSTEM	($3,692.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Nov 18, 2024	SYSTEM	($1,361.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Dec 2, 2024	SYSTEM	($2,535.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	May 16, 2025	SYSTEM	($290.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jun 16, 2025	SYSTEM	($889.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($8,768.95)**	
			Price FUEL - Total					**($8,768.95)**	
	0040 - Total							**($60,006.52)**	
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	6	Oct 16, 2024	alfrea1	($7,393.01)	SP190B PG 76-22 1st Period Oct. 2024
					7	Nov 4, 2024	alfrea1	($11,274.26)	SP125BSM 2nd Period October 2024
					8	Nov 18, 2024	alfrea1	($13,972.50)	SP190B 1st Period November 2024
				ACAD - Total				**($32,639.77)**	
			Other Item Adjustment - Total					**($32,639.77)**	
			Price FUEL		6	Oct 16, 2024	SYSTEM	($1,794.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 4, 2024	SYSTEM	($2,736.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Nov 18, 2024	SYSTEM	($4,437.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($8,968.06)**	
			Price FUEL - Total					**($8,968.06)**	
	0050 - Total							**($41,607.83)**	

Line Item Adjustments by Estimate

Contract ID: 240517-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0060	MISC.	Other Item Adjustment	ACAD	20	Jun 2, 2025	alfrea1	($1,374.56)	SP125B 24-95 VAC: 4.2% Base Index: 580 Current Index: 513.75
					21	Jun 16, 2025	alfrea1	($1,232.65)	SP125 24-95 VAC: 4.2% May 2025 Index: 513.75 Base Index: 580
				ACAD - Total				**($2,607.21)**	
			Other Item Adjustment - Total					**($2,607.21)**	
			Overrun	Overrun	21	Jun 16, 2025	SYSTEM	($41,646.00)	
				Overrun - Total				**($41,646.00)**	
			Overrun - Total					**($41,646.00)**	
	0060 - Total							**($44,253.21)**	
	0070	MISC.	Other Item Adjustment	ACAD	19	May 16, 2025	alfrea1	($1,860.30)	SP190B (24-75) Virgin AC - 3.6% Current Index: 513.75 Base Index: 580 Index Difference: -66.25 1st Period May 2025
					23	Jul 17, 2025	alfrea1	$1,860.30	Estimate 19 calculation was completed based on an incorrect tonnage for SP190B 24-75 (551 tons = $1,860.30) rather than the correct tonnage (590 tons = $1,953.32)
					23	Jul 17, 2025	alfrea1	($1,953.32)	SP190B (24-75) Virgin AC: 3.6% Current Index: 513.75 Base Index: 580 Index Difference: -66.25 1st Period May 2025
				ACAD - Total				**($1,953.32)**	
			Other Item Adjustment - Total					**($1,953.32)**	
	0070 - Total							**($1,953.32)**	
	0150	6 IN. CONCRETE MEDIAN STRIP	Material		19	May 16, 2025	SYSTEM	($21,110.00)	
					19	May 16, 2025	SYSTEM	$21,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	($21,110.00)	
					20	Jun 2, 2025	SYSTEM	$21,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($21,110.00)	
					21	Jun 16, 2025	SYSTEM	$21,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($21,110.00)	
					22	Jul 1, 2025	SYSTEM	$21,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	($21,110.00)	
					23	Jul 17, 2025	SYSTEM	$21,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($21,110.00)	
					24	Aug 4, 2025	SYSTEM	$21,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240517-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0180	MISC. CONCRETE	Material		2	Aug 16, 2024	SYSTEM	($125,995.50)	
					2	Aug 16, 2024	SYSTEM	$125,995.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	($184,491.00)	
					3	Sep 3, 2024	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	($498,892.50)	
					4	Sep 16, 2024	SYSTEM	$498,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	($336,892.50)	
					5	Oct 1, 2024	SYSTEM	$336,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	($120,892.50)	
					6	Oct 16, 2024	SYSTEM	$120,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 4, 2024	SYSTEM	($12,892.50)	
					7	Nov 4, 2024	SYSTEM	$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	($12,892.50)	
					8	Nov 18, 2024	SYSTEM	$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Dec 2, 2024	SYSTEM	($12,892.50)	
					9	Dec 2, 2024	SYSTEM	$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	($12,892.50)	
					10	Dec 16, 2024	SYSTEM	$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jan 2, 2025	SYSTEM	($12,892.50)	
					11	Jan 2, 2025	SYSTEM	$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 16, 2025	SYSTEM	($12,892.50)	
					12	Jan 16, 2025	SYSTEM	$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Feb 4, 2025	SYSTEM	($184,491.00)	
					13	Feb 4, 2025	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 17, 2025	SYSTEM	($184,491.00)	
					14	Feb 17, 2025	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	($184,491.00)	
					15	Mar 17,	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240517-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0180	MISC. CONCRETE	Material			2025			Estimate Item Adjustment (0001) due to user paughr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 2, 2025	SYSTEM	($184,491.00)	
					16	Apr 2, 2025	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	($184,491.00)	
					17	Apr 16, 2025	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 2, 2025	SYSTEM	($184,491.00)	
					18	May 2, 2025	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	May 16, 2025	SYSTEM	($184,491.00)	
					19	May 16, 2025	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	($184,491.00)	
					20	Jun 2, 2025	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($184,491.00)	
					21	Jun 16, 2025	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($184,491.00)	
					22	Jul 1, 2025	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	($184,491.00)	
					23	Jul 17, 2025	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($184,491.00)	
					24	Aug 4, 2025	SYSTEM	$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0220	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Sep 16, 2024	SYSTEM	($70,152.30)	
					4	Sep 16, 2024	SYSTEM	$70,152.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	($104,866.20)	
					5	Oct 1, 2024	SYSTEM	$104,866.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	($104,866.20)	
					6	Oct 16, 2024	SYSTEM	$104,866.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 4, 2024	SYSTEM	($116,313.30)	

Line Item Adjustments by Estimate

Contract ID: 240517-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0220	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Nov 4, 2024	SYSTEM	$116,313.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	($116,313.30)	
					8	Nov 18, 2024	SYSTEM	$116,313.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 2, 2024	SYSTEM	($116,313.30)	
					9	Dec 2, 2024	SYSTEM	$116,313.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	($140,325.30)	
					10	Dec 16, 2024	SYSTEM	$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jan 2, 2025	SYSTEM	($140,325.30)	
					11	Jan 2, 2025	SYSTEM	$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jan 16, 2025	SYSTEM	($140,325.30)	
					12	Jan 16, 2025	SYSTEM	$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Feb 4, 2025	SYSTEM	($140,325.30)	
					13	Feb 4, 2025	SYSTEM	$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 17, 2025	SYSTEM	($140,325.30)	
					14	Feb 17, 2025	SYSTEM	$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	($140,325.30)	
					15	Mar 17, 2025	SYSTEM	$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user paughr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Apr 2, 2025	SYSTEM	($140,325.30)	
					16	Apr 2, 2025	SYSTEM	$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	($140,325.30)	
					17	Apr 16, 2025	SYSTEM	$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	May 2, 2025	SYSTEM	($140,325.30)	
					18	May 2, 2025	SYSTEM	$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 16, 2025	SYSTEM	($145,293.30)	
					19	May 16, 2025	SYSTEM	$145,293.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	($152,559.00)	
					20	Jun 2, 2025	SYSTEM	$152,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240517-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0220	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		21	Jun 16, 2025	SYSTEM	($189,446.40)	
					21	Jun 16, 2025	SYSTEM	$189,446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($189,446.40)	
					22	Jul 1, 2025	SYSTEM	$189,446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	($189,446.40)	
					23	Jul 17, 2025	SYSTEM	$189,446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($189,446.40)	
					24	Aug 4, 2025	SYSTEM	$189,446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Nov 4, 2024	SYSTEM	($5,216.40)	
					7	Nov 4, 2024	SYSTEM	$5,216.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	($5,216.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 18, 2024	SYSTEM	$5,216.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Dec 2, 2024	SYSTEM	($5,216.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 2, 2024	SYSTEM	$5,216.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	May 16, 2025	SYSTEM	($4,968.00)	
					20	Jun 2, 2025	SYSTEM	($7,265.70)	
					21	Jun 16, 2025	SYSTEM	($36,887.40)	
				Overrun - Total				**($49,121.10)**	
			Overrun - Total					**($49,121.10)**	
	0220 - Total							**($49,121.10)**	
	0250	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	19	May 16, 2025	SYSTEM	($77.00)	
					20	Jun 2, 2025	SYSTEM	($154.00)	
					21	Jun 16, 2025	SYSTEM	($528.50)	
				Overrun - Total				**($759.50)**	
			Overrun - Total					**($759.50)**	
	0250 - Total							**($759.50)**	
	0260	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Aug 16, 2024	SYSTEM	($1,134.00)	
					2	Aug 16, 2024	SYSTEM	$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	May 16, 2025	SYSTEM	($189.00)	

Line Item Adjustments by Estimate

Contract ID: 240517-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0260	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	20	Jun 2, 2025	SYSTEM	($210.00)	
					21	Jun 16, 2025	SYSTEM	($525.00)	
				Overrun - Total				**($924.00)**	
			Overrun - Total					**($924.00)**	
	0260 - Total							**($924.00)**	
	0270	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		2	Aug 16, 2024	SYSTEM	($80.00)	
					2	Aug 16, 2024	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	20	Jun 2, 2025	SYSTEM	($160.00)	
					21	Jun 16, 2025	SYSTEM	($1,104.00)	
				Overrun - Total				**($1,264.00)**	
			Overrun - Total					**($1,264.00)**	
	0270 - Total							**($1,264.00)**	
	0280	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Aug 16, 2024	SYSTEM	($300.00)	
					2	Aug 16, 2024	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Feb 4, 2025	SYSTEM	($555.00)	
					13	Feb 4, 2025	SYSTEM	$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 17, 2025	SYSTEM	($555.00)	
					14	Feb 17, 2025	SYSTEM	$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	($555.00)	
					16	Apr 2, 2025	SYSTEM	($555.00)	
					16	Apr 2, 2025	SYSTEM	$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	($555.00)	
					17	Apr 16, 2025	SYSTEM	$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 2, 2025	SYSTEM	($555.00)	
					18	May 2, 2025	SYSTEM	$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	May 16, 2025	SYSTEM	($630.00)	
					19	May 16, 2025	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	($960.00)	
					20	Jun 2, 2025	SYSTEM	$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($3,090.00)	

Line Item Adjustments by Estimate

Contract ID: 240517-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0280	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		21	Jun 16, 2025	SYSTEM	$3,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($3,090.00)	
					22	Jul 1, 2025	SYSTEM	$3,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	($3,090.00)	
					23	Jul 17, 2025	SYSTEM	$3,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($3,090.00)	
					24	Aug 4, 2025	SYSTEM	$3,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**($555.00)**	
			Material - Total					**($555.00)**	
			MaterialCredit		16	Apr 2, 2025	SYSTEM	$555.00	
				- Total				**$555.00**	
			MaterialCredit - Total					**$555.00**	
			Overrun	Overrun	19	May 16, 2025	SYSTEM	($75.00)	
					20	Jun 2, 2025	SYSTEM	($330.00)	
					21	Jun 16, 2025	SYSTEM	($2,130.00)	
				Overrun - Total				**($2,535.00)**	
			Overrun - Total					**($2,535.00)**	
	0280 - Total							**($2,535.00)**	
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	4	Sep 16, 2024	SYSTEM	($3,300.00)	
					4	Sep 16, 2024	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	($3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Oct 1, 2024	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0330	PAVEMENT EDGE TREATMENT	Material		4	Sep 16, 2024	SYSTEM	($3,075.00)	
					4	Sep 16, 2024	SYSTEM	$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Feb 4, 2025	SYSTEM	($1,010.00)	
					14	Feb 17, 2025	SYSTEM	($1,317.50)	
					15	Mar 17, 2025	SYSTEM	$2,327.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240517-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	**0330 - Total**							**$0.00**	
	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		23	Jul 17, 2025	SYSTEM	($330.00)	
					23	Jul 17, 2025	SYSTEM	$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($5,678.75)	
					24	Aug 4, 2025	SYSTEM	$5,678.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Aug 4, 2025	SYSTEM	($453.75)	
				Overrun - Total				**($453.75)**	
			Overrun - Total					**($453.75)**	
	0340 - Total							**($453.75)**	
	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		23	Jul 17, 2025	SYSTEM	($21,175.00)	
					23	Jul 17, 2025	SYSTEM	$21,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($24,475.00)	
					24	Aug 4, 2025	SYSTEM	$24,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		24	Aug 4, 2025	SYSTEM	($385.00)	
					24	Aug 4, 2025	SYSTEM	$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	PREF THERMO PVMT MARK, WORD (ONLY)	Material		24	Aug 4, 2025	SYSTEM	($660.00)	
					24	Aug 4, 2025	SYSTEM	$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	PREF THERMO PVMT MARK, R/R XING	Material		24	Aug 4, 2025	SYSTEM	($1,980.00)	
					24	Aug 4, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		24	Aug 4, 2025	SYSTEM	($1,155.00)	
					24	Aug 4, 2025	SYSTEM	$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240517-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0390	PREF THERMO PVMT MARK, 30" WHT MIDBL	**Material - Total**					**$0.00**	
	0390 - Total							**$0.00**	
	0400	PREF THERMO PVMT MARK, YIELD TRIAN	Material		24	Aug 4, 2025	SYSTEM	($610.50)	
					24	Aug 4, 2025	SYSTEM	$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Aug 4, 2025	SYSTEM	($82.50)	
				Overrun - Total				**($82.50)**	
			Overrun - Total					**($82.50)**	
	0400 - Total							**($82.50)**	
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		23	Jul 17, 2025	SYSTEM	($11,225.50)	
					23	Jul 17, 2025	SYSTEM	$11,225.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($11,248.50)	
					24	Aug 4, 2025	SYSTEM	$11,248.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Aug 4, 2025	SYSTEM	($3.00)	
				Overrun - Total				**($3.00)**	
			Overrun - Total					**($3.00)**	
	0420 - Total							**($3.00)**	
	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		23	Jul 17, 2025	SYSTEM	($17,916.30)	
					23	Jul 17, 2025	SYSTEM	$17,916.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($18,339.75)	
					24	Aug 4, 2025	SYSTEM	$18,339.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0460	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		24	Aug 4, 2025	SYSTEM	($4,364.80)	
					24	Aug 4, 2025	SYSTEM	$4,364.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Aug 4, 2025	SYSTEM	($3,656.40)	
				Overrun - Total				**($3,656.40)**	
			Overrun - Total					**($3,656.40)**	
	0460 - Total							**($3,656.40)**	
	0480	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Sep 3, 2024	SYSTEM	($18,924.50)	
					3	Sep 3,	SYSTEM	$18,924.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240517-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0480	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			2024			Estimate Item Adjustment (0002) due to user alfrea1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($54,962.95)	
					22	Jul 1, 2025	SYSTEM	$54,962.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	($54,962.95)	
					23	Jul 17, 2025	SYSTEM	$54,962.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($54,962.95)	
					24	Aug 4, 2025	SYSTEM	$54,962.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user alfrea1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	10	Dec 16, 2024	SYSTEM	($10,311.00)	
					10	Dec 16, 2024	SYSTEM	$10,311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jan 2, 2025	SYSTEM	($10,311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jan 2, 2025	SYSTEM	$10,311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jan 16, 2025	SYSTEM	($10,311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Mar 17, 2025	SYSTEM	$10,311.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).
					18	May 2, 2025	SYSTEM	($2,947.35)	
					20	Jun 2, 2025	SYSTEM	($2,842.00)	
				Overrun - Total				**($5,789.35)**	
			Overrun - Total					**($5,789.35)**	
	0480 - Total							**($5,789.35)**	
	0590	SIGNAL HEAD, TYPE 3T	Construction Stockpile STMI		24	Aug 4, 2025	SYSTEM	$619.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$619.30**	
			Construction Stockpile STMI - Total					**$619.30**	
	0590 - Total							**$619.30**	
	0600	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI		24	Aug 4, 2025	SYSTEM	$828.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$828.30**	
			Construction Stockpile STMI - Total					**$828.30**	
	0600 - Total							**$828.30**	
	0610	SIGNAL HEAD, TYPE 33T	Construction Stockpile STMI		24	Aug 4, 2025	SYSTEM	$1,304.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,304.60**	
			Construction Stockpile STMI - Total					**$1,304.60**	
	0610 - Total							**$1,304.60**	
	0620	SIGNAL HEAD, TYPE 33S	Construction Stockpile STMI		24	Aug 4, 2025	SYSTEM	$2,195.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,195.60**	
			Construction Stockpile STMI - Total					**$2,195.60**	
	0620 - Total							**$2,195.60**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0630	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		24	Aug 4, 2025	SYSTEM	$3,390.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,390.20**	
			Construction Stockpile STMI - Total					**$3,390.20**	
	0630 - Total							**$3,390.20**	
	0640	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		24	Aug 4, 2025	SYSTEM	$2,996.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,996.40**	
			Construction Stockpile STMI - Total					**$2,996.40**	
	0640 - Total							**$2,996.40**	
	0650	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		24	Aug 4, 2025	SYSTEM	$1,382.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,382.70**	
			Construction Stockpile STMI - Total					**$1,382.70**	
	0650 - Total							**$1,382.70**	
	0680	POST, SIGNAL 8 FT.	Construction Stockpile STMI		24	Aug 4, 2025	SYSTEM	$877.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$877.80**	
			Construction Stockpile STMI - Total					**$877.80**	
	0680 - Total							**$877.80**	
	0690	POST, SIGNAL 15 FT.	Construction Stockpile STMI		24	Aug 4, 2025	SYSTEM	$2,883.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,883.86**	
			Construction Stockpile STMI - Total					**$2,883.86**	
	0690 - Total							**$2,883.86**	
	0760	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		18	May 2, 2025	SYSTEM	($534.60)	
					18	May 2, 2025	SYSTEM	$534.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	May 16, 2025	SYSTEM	($534.60)	
					19	May 16, 2025	SYSTEM	$534.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	($534.60)	
					20	Jun 2, 2025	SYSTEM	$534.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($534.60)	
					21	Jun 16, 2025	SYSTEM	$534.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($534.60)	
					22	Jul 1, 2025	SYSTEM	$534.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Aug 4, 2025	SYSTEM	($297.00)	
				Overrun - Total				**($297.00)**	
			Overrun - Total					**($297.00)**	
	0760 - Total							**($297.00)**	
	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		19	May 16, 2025	SYSTEM	($352.00)	
					19	May 16,	SYSTEM	$352.00	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
J6S3278	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2025			Estimate Item Adjustment (0011) due to user alfrea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	($352.00)	
					20	Jun 2, 2025	SYSTEM	$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($1,078.00)	
					21	Jun 16, 2025	SYSTEM	$1,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user alfrea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($1,078.00)	
					22	Jul 1, 2025	SYSTEM	$1,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Aug 4, 2025	SYSTEM	($440.00)	
				Overrun - Total				**($440.00)**	
			Overrun - Total					**($440.00)**	
	0770 - Total							**($440.00)**	
	0780	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		21	Jun 16, 2025	SYSTEM	($338.80)	
					21	Jun 16, 2025	SYSTEM	$338.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($338.80)	
					22	Jul 1, 2025	SYSTEM	$338.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	Material		19	May 16, 2025	SYSTEM	($302.50)	
					19	May 16, 2025	SYSTEM	$302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	($302.50)	
					20	Jun 2, 2025	SYSTEM	$302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($302.50)	
					21	Jun 16, 2025	SYSTEM	$302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($302.50)	
					22	Jul 1, 2025	SYSTEM	$302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0810	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		19	May 16, 2025	SYSTEM	($15,939.00)	
					19	May 16, 2025	SYSTEM	$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overriding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0810	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material						Estimate Exception 12 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	($15,939.00)	
					20	Jun 2, 2025	SYSTEM	$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($15,939.00)	
					21	Jun 16, 2025	SYSTEM	$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user alfrea1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($15,939.00)	
					22	Jul 1, 2025	SYSTEM	$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0910	PULL BOX, PREFORMED CLASS 2	Material		21	Jun 16, 2025	SYSTEM	($5,400.00)	
					21	Jun 16, 2025	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user alfrea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($10,800.00)	
					22	Jul 1, 2025	SYSTEM	$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0920	PULL BOX, PREFORMED CLASS 3	Material		21	Jun 16, 2025	SYSTEM	($3,500.00)	
					21	Jun 16, 2025	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($3,500.00)	
					22	Jul 1, 2025	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0920 - Total							**$0.00**	
	0930	BASE, CONCRETE	Overrun	Overrun	24	Aug 4, 2025	SYSTEM	($7,072.50)	
				Overrun - Total				**($7,072.50)**	
			Overrun - Total					**($7,072.50)**	
	0930 - Total							**($7,072.50)**	
	0970	MISC.	Construction Stockpile		20	Jun 2, 2025	SYSTEM	($13,722.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,722.64)**	
			Construction Stockpile - Total					**($13,722.64)**	
			Construction Stockpile STMI		15	Mar 17, 2025	SYSTEM	$13,722.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,722.64**	
			Construction Stockpile STMI - Total					**$13,722.64**	
			Material		20	Jun 2, 2025	SYSTEM	($21,200.00)	
					20	Jun 2, 2025	SYSTEM	$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0970	MISC.	Material						Estimate Exception 13 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($21,200.00)	
					21	Jun 16, 2025	SYSTEM	$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0970 - Total							$0.00	
	0980	MISC.	Construction Stockpile STMI		24	Aug 4, 2025	SYSTEM	$910.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$910.80	
			Construction Stockpile STMI - Total					$910.80	
	0980 - Total							$910.80	
	1050	CONCRETE FOOTINGS, EMBEDDED	Material		20	Jun 2, 2025	SYSTEM	($2,288.00)	
					20	Jun 2, 2025	SYSTEM	$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user alfrea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1050 - Total							$0.00	
	1070	2 IN. PSST POST - 12 GA.	Material		20	Jun 2, 2025	SYSTEM	($11,272.80)	
					20	Jun 2, 2025	SYSTEM	$11,272.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($11,272.80)	
					21	Jun 16, 2025	SYSTEM	$11,272.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user alfrea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($11,404.80)	
					22	Jul 1, 2025	SYSTEM	$11,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	($12,038.40)	
					23	Jul 17, 2025	SYSTEM	$12,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($12,038.40)	
					24	Aug 4, 2025	SYSTEM	$12,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user alfrea1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	23	Jul 17, 2025	SYSTEM	($554.40)	
				Overrun - Total				($554.40)	
			Overrun - Total					($554.40)	
	1070 - Total							($554.40)	
	1080	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		20	Jun 2, 2025	SYSTEM	($9,570.00)	
					20	Jun 2, 2025	SYSTEM	$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($9,570.00)	
					21	Jun 16,	SYSTEM	$9,570.00	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
J6S3278	1080	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2025			Estimate Item Adjustment (0022) due to user alfrea1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($9,570.00)	
					22	Jul 1, 2025	SYSTEM	$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user alfrea1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	($10,230.00)	
					23	Jul 17, 2025	SYSTEM	$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($10,230.00)	
					24	Aug 4, 2025	SYSTEM	$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user alfrea1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	23	Jul 17, 2025	SYSTEM	($660.00)	
				Overrun - Total				**($660.00)**	
			Overrun - Total					**($660.00)**	
	1080 - Total							**($660.00)**	
	1090	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		20	Jun 2, 2025	SYSTEM	($9,240.00)	
					20	Jun 2, 2025	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user alfrea1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($9,240.00)	
					21	Jun 16, 2025	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user alfrea1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	20	Jun 2, 2025	SYSTEM	($660.00)	
				Overrun - Total				**($660.00)**	
			Overrun - Total					**($660.00)**	
	1090 - Total							**($660.00)**	
	1100	2.5 IN. PSST POST - 12 GA.	Material		20	Jun 2, 2025	SYSTEM	($3,946.80)	
					20	Jun 2, 2025	SYSTEM	$3,946.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user alfrea1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($3,946.80)	
					21	Jun 16, 2025	SYSTEM	$3,946.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user alfrea1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($3,946.80)	
					22	Jul 1, 2025	SYSTEM	$3,946.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	($5,777.20)	
					23	Jul 17, 2025	SYSTEM	$5,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($5,777.20)	
					24	Aug 4,	SYSTEM	$5,777.20	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
J6S3278	1100	2.5 IN. PSST POST - 12 GA.	Material			2025			Estimate Item Adjustment (0035) due to user alfrea1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	23	Jul 17, 2025	SYSTEM	($1,830.40)	
				Overrun - Total				**($1,830.40)**	
			Overrun - Total					**($1,830.40)**	
	1100 - Total							**($1,830.40)**	
	1110	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		23	Jul 17, 2025	SYSTEM	($1,540.00)	
					23	Jul 17, 2025	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($6,160.00)	
					24	Aug 4, 2025	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user alfrea1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Aug 4, 2025	SYSTEM	($1,540.00)	
				Overrun - Total				**($1,540.00)**	
			Overrun - Total					**($1,540.00)**	
	1110 - Total							**($1,540.00)**	
	1130	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	23	Jul 17, 2025	SYSTEM	($3,801.60)	
				Overrun - Total				**($3,801.60)**	
			Overrun - Total					**($3,801.60)**	
	1130 - Total							**($3,801.60)**	
	5001	MISC. AGGREGATE FOR BASE	Material		6	Oct 16, 2024	SYSTEM	($37,801.46)	
					6	Oct 16, 2024	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 4, 2024	SYSTEM	($37,801.46)	
					7	Nov 4, 2024	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	($37,801.46)	
					8	Nov 18, 2024	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 2, 2024	SYSTEM	($37,801.46)	
					9	Dec 2, 2024	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	($37,801.46)	
					10	Dec 16, 2024	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 2, 2025	SYSTEM	($37,801.46)	
					11	Jan 2, 2025	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 16, 2025	SYSTEM	($37,801.46)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	5001	MISC. AGGREGATE FOR BASE	Material		12	Jan 16, 2025	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 4, 2025	SYSTEM	($37,801.46)	
					13	Feb 4, 2025	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 17, 2025	SYSTEM	($37,801.46)	
					14	Feb 17, 2025	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	($37,801.46)	
					15	Mar 17, 2025	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user paughr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 2, 2025	SYSTEM	($37,801.46)	
					16	Apr 2, 2025	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	($37,801.46)	
					17	Apr 16, 2025	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2025	SYSTEM	($37,801.46)	
					18	May 2, 2025	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2025	SYSTEM	($37,801.46)	
					19	May 16, 2025	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	($37,801.46)	
					20	Jun 2, 2025	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($37,801.46)	
					21	Jun 16, 2025	SYSTEM	$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($37,801.47)	
					22	Jul 1, 2025	SYSTEM	$37,801.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	($37,801.47)	
					23	Jul 17, 2025	SYSTEM	$37,801.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($37,801.47)	
					24	Aug 4, 2025	SYSTEM	$37,801.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	FLOWABLE	Material		10	Dec 16,	SYSTEM	($3,166.60)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	5002	BACKFILL	Material			2024			
					10	Dec 16, 2024	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jan 2, 2025	SYSTEM	($3,166.60)	
					11	Jan 2, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 16, 2025	SYSTEM	($3,166.60)	
					12	Jan 16, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Feb 4, 2025	SYSTEM	($3,166.60)	
					13	Feb 4, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 17, 2025	SYSTEM	($3,166.60)	
					14	Feb 17, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	($3,166.60)	
					15	Mar 17, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user paughr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Apr 2, 2025	SYSTEM	($3,166.60)	
					16	Apr 2, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	($3,166.60)	
					17	Apr 16, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	May 2, 2025	SYSTEM	($3,166.60)	
					18	May 2, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	May 16, 2025	SYSTEM	($3,166.60)	
					19	May 16, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	($3,166.60)	
					20	Jun 2, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	($3,166.60)	
					21	Jun 16, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	($3,166.60)	
					22	Jul 1, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	($3,166.60)	
					23	Jul 17, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment

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J6S3278	5002		Material						Estimate Exception 15 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	($3,166.60)	
					24	Aug 4, 2025	SYSTEM	$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user alfrea1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
J6S3278 - Total								**($211,875.82)**	
Overall - Total								**($211,875.82)**	

Contract Adjustments for Contract - 240517-F07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J6S3278	Other Contract Adjustment	SPAD	$10,710.00	100	November 4, 2024	alfrea1	Line No. 0050 SP190B Lot #1 3,000 Tons
7 - Total				**$10,710.00**				
9	J6S3278	Other Contract Adjustment	SPAD	$7,140.00	100	December 2, 2024	alfrea1	Line No. 0050 SP190B Lot #2 3,000 Tons
		Other Contract Adjustment	SPAD	$11,088.00	100	December 2, 2024	alfrea1	Line No. 0040 SP125BSM Lot #1 3,000 Tons
		Other Contract Adjustment	SPAD	$21,491.71	100	December 2, 2024	alfrea1	Line No. 0040 SP125BSM Lot #2 Ext. 3,392 Tons
		Other Contract Adjustment	SPAD	$23,087.90	100	December 2, 2024	alfrea1	Line No. 0050 SP190B Lot #3 Ext. 4,512 Tons
		Other Contract Adjustment	TSR	$1,827.84	100	December 2, 2024	alfrea1	Line No. 0050 SP190B Lot "F" (Lot #3 ext.) 512 Tons, TSR 89.8%
		Other Contract Adjustment	TSR	$12,983.52	100	December 2, 2024	alfrea1	Line No. 0040 SP125BSM Small Qty Lot 2,459 Tons, TSR 93%
		Other Contract Adjustment	TSR	$33,749.76	100	December 2, 2024	alfrea1	Line No. 0040 SP125BSM Lots 1 & 2 6,392 Tons, TSR 92%
		Other Contract Adjustment	TSR	$35,700.00	100	December 2, 2024	alfrea1	Line No. 0050 SP190B Lots 1, 2 & 3 10,000 Tons, TSR 90.6%
9 - Total				**$147,068.73**				
23	J6S3278	Other Contract Adjustment	TSR	$3,783.78	100	July 17, 2025	alfrea1	Line No. 0070 SP190 24-75 Small Quantity Lot 819 Tons, TSR 92%
		Other Contract Adjustment	TSR	$4,530.24	100	July 17, 2025	alfrea1	Line No. 0040 SP125 23-6 Small Quantity Lot 858 Tons, TSR 92%
		Other Contract Adjustment	TSR	$4,638.15	100	July 17, 2025	alfrea1	Line No. 0060 SP125 24-95 Small Quantity Lot 937 Tons, TSR 94%
23 - Total				**$12,952.17**				
Overall - Total				**$170,730.90**				