Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 17	Contract ID	240517-F08	Pay Period Start	July 16, 2025	Original Contract Amount	$9,269,909.79
	Prime Contractor	Raineri Construction, LLC dba Raineri Construction	Pay Period End	August 1, 2025	Net Change Order Amount	$91,250.83
					Current Contract Amount	$9,361,160.62

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnwb1
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
September 1, 2026	September 1, 2026		38.91%

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	November 1, 2024	November 1, 2024

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Completion Date - Project J6S3279 completion date - must be open to traffic prior to 6/1/2025. $2,300.00 per day LDs to be charged.	May 31, 2025	May 31, 2025	-67	

Contract Total Pay For Estimate No. 17

240517-F08		This Estimate	Previous	To Date
	Total Posted Items Pay	$83,903.55	$3,558,323.78	$3,642,227.33
	Gross Item Adjustments	$294.89	$184,052.04	$184,346.93
	Incentive	$0.00	$109,789.57	$109,789.57
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$3,852,165.39	$3,936,363.83
Contract Total Payable This Estimate:		**$84,198.44**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3279	0190	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	$321.000	3	$963.00
	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	$128.400	93	$11,941.20
	0250	6209902	MISC.BIKE LANE SYMBOL PAVEMENT MARKING	EA	$267.500	10	$2,675.00
	0260	6209902	MISC.SHARED LANE SYMBOL PAVEMENT MARKING	EA	$240.750	2	$481.50
	0450	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	$157.730	32	$5,047.36
	0640	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	$107.000	25	$2,675.00
Project J6S3279 - Total							**$23,783.06**
J6S3416	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$9.190	550.690	$5,060.84
	0750	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	$95.370	93.020	$8,871.32
	0810	6085007	PAVED APPROACH, 7 IN.	SQYD	$80.880	94.190	$7,618.09
	0820	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$52.260	400.750	$20,943.20
	0850	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	$36.480	423	$15,431.04
	0860	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	$19.210	100	$1,921.00
	1660	6049902	MISC.ADJUSTING WATER MANHOLES, METERS, AND VALVES	EA	$275.000	1	$275.00
Project J6S3416 - Total							**$60,120.49**
Overall - Total							**$83,903.55**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 17	**Contract ID**	240517-F08	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$9,269,909.79
	Prime Contractor	Raineri Construction, LLC dba Raineri Construction	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$91,250.83
					Current Contract Amount	$9,361,160.62

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
J6S3279	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	6,124	$0.20	$1,224.80
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-6,124	$0.20	($1,224.80)
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	3,008	$0.20	$601.60
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,008	$0.20	($601.60)
	0300	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	84	$37.45	$3,145.80
	0300	SH-FLAT SHEET - SIGNAL SIGN	Material			-84	$37.45	($3,145.80)
	0320	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	$1,181.28	$1,181.28
	0320	POST, SIGNAL 8 FT.	Material			-1	$1,181.28	($1,181.28)
	5005	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	$3,038.23	$6,076.46
	5005	PULL BOX, PREFORMED CLASS 2	Material			-2	$3,038.23	($6,076.46)
J6S3416	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,496.49000	$9.19	$22,942.74
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,496.49000	$9.19	($22,942.74)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25.73000	($0.01)	($0.31)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	90.43000	($0.01)	($1.10)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	98.73000	($0.01)	($1.20)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	159.80000	($0.01)	($1.94)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	176	($0.01)	($2.14)
	0750	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	93.02000	$95.37	$8,871.32

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 17	**Contract ID** 240517-F08	**Pay Period Start** July 16, 2025	**Original Contract Amount** $9,269,909.79
	Prime Contractor Raineri Construction, LLC dba Raineri Construction	**Pay Period End** August 1, 2025	**Net Change Order Amount** $91,250.83
			Current Contract Amount $9,361,160.62

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3416	0750	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-93.02000	$95.37	($8,871.32)
	0750	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.51000	($0.05)	($2.26)
	0810	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25.73000	($0.04)	($1.15)
	0810	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	33.73000	($0.04)	($1.50)
	0810	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.73000	($0.04)	($1.55)
	0830	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	$2,595.89	$7,787.67
	0830	MISC.	Material			-3	$2,595.89	($7,787.67)
	0840	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	9	$4,497.50	$40,477.50
	0840	MISC.	Material			-9	$4,497.50	($40,477.50)
	1140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	343.20000	$61.93	$21,254.38
	1140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-343.20000	$61.93	($21,254.38)
	1160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	196.50000	$56.66	$11,133.69
	1160	MISC.	Material			-196.50000	$56.66	($11,133.69)
	1440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	10	$31.03	$310.30
	1440	MISC.	Material			-10	$31.03	($310.30)
	1440	MISC.	MaterialCredit			10	$31.03	$310.30
	1570	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	$230.05	$460.10
	1570	15 IN. PIPE GROUP A	Material			-2	$230.05	($460.10)
Total								**$294.89**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3279	FAF 367-1(18)	Resurface and ADA improvements	367	ST LOUIS CITY	from I-70 to Halls Ferry Circle near Ferguson
J6S3416	FAF 115-1(48)	Resurface, signal and ADA improvements	115	ST LOUIS	from Route U (Lucas and Hunt Road) to east of Dardenne Road near Ferguson
J6S3416B	STBG-9901(658)	ADA improvements	115	ST LOUIS	from Route U to the St. Louis City limits

Totals by Job Numbers

J6S3279

	This Estimate	Previous	To Date
Posted Item Pay	$23,783.06	$2,860,170.17	$2,883,953.23
Gross Item Adjustments	$0.00	$45,387.33	$45,387.33
Gross Item Pay	**$23,783.06**	**$2,905,557.50**	**$2,929,340.56**
Incentive	$0.00	$85,212.95	$85,212.95
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J6S3416

	This Estimate	Previous	To Date
Posted Item Pay	$60,120.49	$698,153.61	$758,274.10
Gross Item Adjustments	$294.89	$138,664.71	$138,959.60
Gross Item Pay	**$60,415.38**	**$836,818.32**	**$897,233.70**
Incentive	$0.00	$20,974.12	$20,974.12
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J6S3416B

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$0.00	$0.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$0.00**	**$0.00**
Incentive	$0.00	$3,602.50	$3,602.50
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Report Generated on August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 3040504, Project Item Line Number 0700, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Will need to get MoDOT materials for QA Agg. Test.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 3040504, Project Item Line Number 0700, Material Set 304050496, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	We need test results from QA and QC.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 5021108, Project Item Line Number 0750, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Meeting with MoDOT materials to get this resolved for the next estimate.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 5021108, Project Item Line Number 0750, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Meeting with MoDOT materials to get this resolved for the next estimate.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 6089902, Project Item Line Number 0830, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on PAL reports from Raineri.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 6089902, Project Item Line Number 0840, Material Set 608990296, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	Waiting on PAL reports from Raineri.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Received certifications, will resolve next estimate.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Received certifications, will resolve next estimate.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Received certifications, will resolve next estimate.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Received certifications, will resolve next estimate.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 7201000, Project Item Line Number 1140, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Need QC test	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 7201000, Project Item Line Number 1140, Material Set 720100096, Material 1009G4DRLDAB - Agg for Drainage Gr4 Alt B Limestone/DO, Acceptance Action Generic 1009G4DRLDAB is insufficient.	Need QC test	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 7209904, Project Item Line Number 1160, Material Set 7209904, Material 1009G4DRLDAB - Agg for Drainage Gr4 Alt B Limestone/DO, Acceptance Action Generic 1009G4DRLDAB is insufficient.	Need QC test	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 7209904, Project Item Line Number 1160, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Need QC test	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 7261015, Project Item Line Number 1570, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Cl3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	This will be resolved next estimate	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 9020833, Project Item Line Number 0300, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting on MoDOT materials to resolve discrepancy	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 9022708, Project Item Line Number 0320, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Awaiting on MoDOT materials to resolve discrepancy	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 9028811, Project Item Line Number 5005, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on certifcation from Reinhold.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 9029903, Project Item Line Number 1440, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting on MoDOT materials to resolve discrepancy	cunnid3	Overridden

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-F08	J6S3279	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$33,166.65	$33,166.65
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	59.00	0.00	59.00	SQYD	59.00	$26.06	$1,537.54
		0001	0030	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	11,737.40	0.00	11,737.40	TONS	11,309.70	$152.78	$1,727,895.97
		0001	0040	4071005	TACK COAT	9,438.00	0.00	9,438.00	GAL	7,352.00	$3.15	$23,158.80
		0001	0050	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	$880.00	$880.00
		0001	0060	6049902	MISC.PULL BOX ADJUSTMENT	16.00	0.00	16.00	EA	16.00	$880.00	$14,080.00
		0001	0070	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	24.00	$27.50	$660.00
		0001	0080	6083008	8 IN. CONCRETE MEDIAN STRIP	21.60	0.00	21.60	SQYD	21.60	$417.07	$9,008.71
		0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	59.10	0.00	59.10	SQYD	59.10	$176.59	$10,436.47
		0001	0100	6089902	MISC.ADA CURB RAMP	13.00	0.00	13.00	EA	13.00	$2,517.92	$32,732.96
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,745.00	$7,490.00
		0001	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$10,700.00	$10,165.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$375,000.00	$375,000.00
		0001	0140	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	617.00	0.00	617.00	LF	0.00	$2.94	$0.00
		0001	0150	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	66.00	0.00	66.00	LF	0.00	$2.94	$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	707.00	0.00	707.00	LF	0.00	$26.75	$0.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	$251.45	$0.00
		0001	0180	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	$181.90	$0.00
		0001	0190	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	3.00	$321.00	$963.00
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	388.00	0.00	388.00	EA	249.00	$128.40	$31,971.60
		0001	0210	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	57.00	0.00	57.00	EA	0.00	$16.05	$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,770.00	0.00	35,770.00	LF	6,124.00	$0.20	$1,224.80
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,842.00	0.00	17,842.00	LF	3,008.00	$0.20	$601.60
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$8,560.00	$0.00
		0001	0250	6209902	MISC.BIKE LANE SYMBOL PAVEMENT MARKING	54.00	0.00	54.00	EA	10.00	$267.50	$2,675.00
		0001	0260	6209902	MISC.SHARED LANE SYMBOL PAVEMENT MARKING	8.00	0.00	8.00	EA	2.00	$240.75	$481.50
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	72,601.00	0.00	72,601.00	SQYD	72,601.00	$3.40	$246,843.40
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$3,638.00	$3,638.00
		0030	0290	9020513	SIGNAL HEAD, TYPE 3B	4.00	1.00	5.00	EA	4.00	$1,313.96	$5,255.84
		0030	0300	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00	$37.45	$3,145.80
		0030	0310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	1.00	13.00	EA	12.00	$214.00	$2,568.00
		0030	0320	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	1.00	$1,181.28	$1,181.28
		0030	0330	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	34.00	2.00	36.00	EA	18.00	$1,328.94	$23,920.92
		0030	0340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	109.00	16.00	125.00	LF	109.00	$16.05	$1,749.45
		0030	0350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	96.00	0.00	96.00	LF	37.00	$40.66	$1,504.42
		0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,170.00	76.00	2,246.00	LF	2,170.00	$1.77	$3,840.90
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	260.00	76.00	336.00	LF	260.00	$1.77	$460.20
		0030	0380	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.40	$3,638.00	$1,455.20
		0030	0390	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMING	1.00	0.00	1.00	LS	0.00	$18,190.00	$0.00
		0030	0400	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	24.00	2.00	26.00	EA	17.00	$713.69	$12,132.73
		0030	0410	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	12.00	0.00	12.00	EA	5.00	$923.41	$4,617.05
		0030	0420	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	1.00	$321.00	$321.00
		0030	0430	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	3.00	0.00	3.00	EA	1.00	$43,067.50	$43,067.50
		0040	0440	9031270A	2 IN. PSST POST - 12 GA.	477.00	0.00	477.00	LF	369.50	$27.26	$10,072.57
		0040	0450	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	44.00	0.00	44.00	EA	32.00	$157.73	$5,047.36
		0040	0460	9031280	2.5 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	162.75	$31.31	$5,095.70
		0040	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7.00	0.00	7.00	EA	0.00	$273.44	$0.00
		0040	0480	9035004A	SH-FLAT SHEET	457.00	0.00	457.00	SQFT	297.00	$28.45	$8,449.65
		0040	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	255.00	0.00	255.00	SQFT	246.00	$33.06	$8,132.76
		0050	0500	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	121.00	0.00	121.00	SQYD	117.90	$13.73	$1,618.77
		0050	0510	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	269.70	0.00	269.70	TONS	254.20	$174.30	$44,307.06

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-F08	J6S3279	0050	0520	4071005	TACK COAT	217.00	0.00	217.00	GAL	204.50	$3.15	$644.18
		0050	0530	5024007	CONCRETE BASE (7 IN. NON-REINF)	31.70	0.00	31.70	SQYD	31.70	$183.40	$5,813.78
		0050	0540	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	2.00	$885.50	$1,771.00
		0050	0550	6081012	TRUNCATED DOMES	130.00	0.00	130.00	SQFT	130.00	$22.00	$2,860.00
		0050	0560	6083006	6 IN. CONCRETE MEDIAN STRIP	440.20	0.00	440.20	SQYD	440.20	$96.24	$42,364.85
		0050	0570	6083008	8 IN. CONCRETE MEDIAN STRIP	85.20	0.00	85.20	SQYD	85.20	$152.54	$12,996.41
		0050	0580	6086004	CONCRETE SIDEWALK, 4 IN.	109.50	0.00	109.50	SQYD	109.25	$100.09	$10,934.83
		0050	0590	6089902	MISC.ADA CURB RAMP	25.00	0.00	25.00	EA	21.00	$2,471.83	$51,908.43
		0050	0600	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	22.00	$163.20	$3,590.40
		0050	0610	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	228.00	0.00	228.00	LF	228.00	$22.20	$5,061.60
		0050	0620	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	71.00	0.00	71.00	LF	71.00	$32.00	$2,272.00
		0050	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	85.00	$26.75	$2,273.75
		0050	0640	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	157.00	0.00	157.00	EA	70.00	$107.00	$7,490.00
		0050	0650	6209902	MISC.CURB REFLECTORS	273.00	0.00	273.00	EA	0.00	$16.05	$0.00
		0050	0660	6209902	MISC.ISLAND TUBULAR MARKER	181.00	0.00	181.00	EA	0.00	$101.65	$0.00
		0050	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,667.00	0.00	1,667.00	SQYD	1,570.70	$3.40	$5,340.38
		0030	5003	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	2.00	2.00	EA	0.00	$38,337.06	$0.00
		0030	5004	9022715	POST, SIGNAL 15 FT.	0.00	1.00	1.00	EA	0.00	$2,361.19	$0.00
		0030	5005	9028811	PULL BOX, PREFORMED CLASS 2	0.00	2.00	2.00	EA	2.00	$3,038.23	$6,076.46
	Project J6S3279 - Total Value Posted to Date as of Report Generated Date											**$2,883,953.22**
	J6S3416	0001	0680	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	$700,000.00	$140,000.00
		0001	0690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	105.00	0.00	105.00	STA	0.00	$807.09	$0.00
		0001	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15,237.00	0.00	15,237.00	SQYD	2,496.49	$9.19	$22,942.74
		0001	0710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	212.00	0.00	212.00	TONS	0.00	$155.40	$0.00
		0001	0720	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,001.80	0.00	1,001.80	TONS	0.00	$150.15	$0.00
		0001	0730	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	4,524.00	0.00	4,524.00	TONS	0.00	$152.78	$0.00
		0001	0740	4071007	TACK COAT - NON-TRACKING	4,945.00	0.00	4,945.00	GAL	0.00	$3.15	$0.00
		0001	0750	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	488.60	0.00	488.60	SQYD	93.02	$95.37	$8,871.32
		0001	0760	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	232.00	0.00	232.00	SQYD	0.00	$121.84	$0.00
		0001	0770	6071102	MODIFIED CONCRETE GUTTER TYPE B	338.00	0.00	338.00	LF	0.00	$54.96	$0.00
		0001	0780	6079903	MISC.REMOVE AND RELOCATE EXISTING FENCE	79.00	0.00	79.00	LF	0.00	$150.00	$0.00
		0001	0790	6081012	TRUNCATED DOMES	1,099.00	0.00	1,099.00	SQFT	84.10	$22.00	$1,850.20
		0001	0800	6083006	6 IN. CONCRETE MEDIAN STRIP	127.20	0.00	127.20	SQYD	45.60	$140.53	$6,408.17
		0001	0810	6085007	PAVED APPROACH, 7 IN.	2,414.30	0.00	2,414.30	SQYD	674.16	$80.88	$54,526.06
		0001	0820	6086004	CONCRETE SIDEWALK, 4 IN.	5,991.10	0.00	5,991.10	SQYD	1,282.67	$52.26	$67,032.33
		0001	0830	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	70.00	0.00	70.00	EA	7.00	$2,595.89	$18,171.23
		0001	0840	6089902	MISC.CONCRETE STAIRCASE WITH ADA HANDRAILS	9.00	0.00	9.00	EA	9.00	$4,497.50	$40,477.50
		0001	0850	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	9,033.00	0.00	9,033.00	LF	2,388.80	$36.48	$87,143.42
		0001	0860	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	713.00	0.00	713.00	LF	637.50	$19.21	$12,246.38
		0001	0870	6099903	MISC.MODIFIED CURB AND GUTTER (1' GUTTER)	218.00	0.00	218.00	LF	0.00	$53.84	$0.00
		0001	0880	6099903	MISC.MODIFIED CURB AND GUTTER (1.5' GUTTER)	160.00	0.00	160.00	LF	0.00	$59.28	$0.00
		0001	0890	6099903	MISC.MODIFIED CURB AND GUTTER (2' GUTTER)	55.00	0.00	55.00	LF	0.00	$69.88	$0.00
		0001	0900	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$10,700.00	$0.00
		0001	0910	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,120.00	0.00	1,120.00	SQYD	0.00	$209.72	$0.00
		0001	0920	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	112.00	0.00	112.00	SQYD	0.00	$16.23	$0.00
		0001	0930	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	112.00	0.00	112.00	SQYD	0.00	$18.88	$0.00
		0001	0940	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,040.00	0.00	5,040.00	LF	0.00	$5.17	$0.00
		0001	0950	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,800.00	0.00	2,800.00	EA	0.00	$22.00	$0.00
		0001	0960	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	9.00	0.00	9.00	EA	4.00	$3,745.00	$14,980.00
		0001	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	$16,050.00	$4,012.50
		0001	0980	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	0.00	$214.00	$0.00
		0001	0990	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$300,000.00	$0.00
		0001	0991	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	$232,500.00	$0.00

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-F08	J6S3416	0001	0992	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	$232,910.00	$116,455.00
		0001	1000	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	246.00	0.00	246.00	LF	0.00	$26.75	$0.00
		0001	1010	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	$251.45	$0.00
		0001	1020	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	$181.90	$0.00
		0001	1030	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	$321.00	$0.00
		0001	1040	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	127.00	0.00	127.00	EA	0.00	$107.00	$0.00
		0001	1050	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	95.00	0.00	95.00	EA	0.00	$16.05	$0.00
		0001	1060	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,755.00	0.00	15,755.00	LF	0.00	$0.20	$0.00
		0001	1070	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,274.00	0.00	17,274.00	LF	0.00	$0.31	$0.00
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	3,600.00	0.00	3,600.00	LF	0.00	$0.54	$0.00
		0001	1090	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3,600.00	0.00	3,600.00	LF	0.00	$0.42	$0.00
		0001	1100	6209902	MISC.PREFORMED THERMOPLASTIC PAVMENT MARKING, LANE REDUCTION ARROW	1.00	0.00	1.00	EA	0.00	$1,070.00	$0.00
		0001	1110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	39,978.00	0.00	39,978.00	SQYD	0.00	$3.40	$0.00
		0001	1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	$10,432.50	$1,043.25
		0001	1130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$4,494.00	$0.00
		0001	1140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,636.00	0.00	1,636.00	SQFT	343.20	$61.93	$21,254.38
		0001	1150	7209904	MISC.RECONSTRUCT WALL IN PLACE	83.00	0.00	83.00	SQFT	0.00	$69.55	$0.00
		0001	1160	7209904	MISC.SMALL BLOCK WALL	1,290.00	0.00	1,290.00	SQFT	196.50	$56.66	$11,133.69
		0001	1170	8031000A	TURF TYPE TALL FESCUE SODDING	2,640.00	0.00	2,640.00	SQYD	0.00	$11.77	$0.00
		0001	1180	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	38.00	$133.75	$5,082.50
		0001	1190	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	$121.44	$0.00
		0001	1200	8061019	SILT FENCE	602.00	0.00	602.00	LF	602.00	$3.75	$2,257.50
		0020	1210	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	0.00	$107.00	$0.00
		0020	1220	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	677.00	0.00	677.00	LF	0.00	$17.92	$0.00
		0020	1230	9014004	CONDUIT, 4 IN. RIGID, PUSHED	471.00	0.00	471.00	LF	0.00	$44.94	$0.00
		0020	1240	9015010	TRENCHING TYPE I	3,407.00	0.00	3,407.00	LF	0.00	$6.42	$0.00
		0020	1250	9015020	TRENCHING TYPE II	379.00	0.00	379.00	LF	0.00	$6.42	$0.00
		0020	1260	9016110	PULL BOX, PREFORMED CLASS 1	29.00	0.00	29.00	EA	0.00	$1,701.30	$0.00
		0020	1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6,080.00	0.00	6,080.00	LF	0.00	$5.08	$0.00
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	0.00	$1,498.00	$0.00
		0020	1290	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	0.00	$12,574.64	$0.00
		0020	1300	9019902	MISC.30' ROADWAY TOP MOUNT LUMINAIRE, LED-B	20.00	0.00	20.00	EA	0.00	$9,565.80	$0.00
		0020	1310	9019902	MISC.30' ROADWAY TOP MOUNT POLE	20.00	0.00	20.00	EA	0.00	$3,359.80	$0.00
		0030	1320	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	0.00	$1,419.89	$0.00
		0030	1330	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	11.00	0.00	11.00	EA	0.00	$713.69	$0.00
		0030	1340	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	0.00	$37.45	$0.00
		0030	1350	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	$214.00	$0.00
		0030	1360	9022708	POST, SIGNAL 8 FT.	10.00	0.00	10.00	EA	0.00	$1,181.28	$0.00
		0030	1370	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	259.00	0.00	259.00	LF	0.00	$14.98	$0.00
		0030	1380	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,460.00	0.00	2,460.00	LF	0.00	$1.77	$0.00
		0030	1390	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,470.00	0.00	2,470.00	LF	0.00	$1.77	$0.00
		0030	1400	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,160.00	0.00	2,160.00	LF	0.00	$2.14	$0.00
		0030	1410	9029100	BASE, CONCRETE	4.40	0.00	4.40	CUYD	0.00	$3,638.00	$0.00
		0030	1420	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	16.00	0.00	16.00	EA	0.00	$1,328.94	$0.00
		0030	1430	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	3.00	0.00	3.00	EA	0.00	$32,374.99	$0.00
		0030	1440	9029903	MISC.REPLACE BROKEN CONDUIT	100.00	0.00	100.00	LF	10.00	$31.03	$310.30
		0040	1450	9031210	STRUCTURAL STEEL POSTS	40.00	0.00	40.00	LB	0.00	$19.10	$0.00
		0040	1460	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	15.00	0.00	15.00	EA	0.00	$629.60	$0.00
		0040	1470	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	13.00	0.00	13.00	EA	0.00	$217.93	$0.00
		0040	1480	9031280	2.5 IN. PSST POST - 12 GA.	1,229.00	0.00	1,229.00	LF	0.00	$34.50	$0.00

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-F08	J6S3416	0040	1490	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	104.00	0.00	104.00	EA	0.00	$302.00	$0.00
		0040	1500	9035004A	SH-FLAT SHEET	159.00	0.00	159.00	SQFT	0.00	$40.83	$0.00
		0040	1510	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	0.00	$46.10	$0.00
		0040	1520	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	$61.66	$0.00
		0040	1530	9039902	MISC.BOLT DOWN POST BASE	11.00	0.00	11.00	EA	0.00	$521.07	$0.00
		0055	1540	2063000	CLASS 3 EXCAVATION	37.00	0.00	37.00	CUYD	37.00	$59.04	$2,184.48
		0055	1550	6279901	MISC.MSD AS-BUILT SUBMITTALS	1.00	0.00	1.00	LS	0.00	$1,391.00	$0.00
		0055	1560	7259903	MISC.15 IN. PVC PIPE	5.00	0.00	5.00	LF	5.00	$214.00	$1,070.00
		0055	1570	7261015	15 IN. PIPE GROUP A	2.00	0.00	2.00	LF	2.00	$230.05	$460.10
		0055	1580	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 42" BASE	6.00	0.00	6.00	LF	6.00	$2,461.00	$14,766.00
		0055	1590	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 42" BASE	9.00	0.00	9.00	LF	9.00	$2,675.00	$24,075.00
		0055	1600	7319903	MISC.TBR&R PER MSD INSPECTION	9.00	0.00	9.00	LF	0.00	$2,140.00	$0.00
		0060	1610	6049902	MISC.ADJUSTING FIRE HYDRANT TO GRADE	5.00	0.00	5.00	EA	0.00	$5,000.00	$0.00
		0060	1620	6049902	MISC.ADJUSTING GAS VALVE	60.00	0.00	60.00	EA	18.00	$275.00	$4,950.00
		0060	1630	6049902	MISC.ADJUSTING SANITARY SEWER MANHOLE	9.00	0.00	9.00	EA	0.00	$880.00	$0.00
		0060	1640	6049902	MISC.ADJUSTING STORM SEWER MANHOLE	15.00	0.00	15.00	EA	0.00	$1,000.00	$0.00
		0060	1650	6049902	MISC.ADJUSTING TELEPHONE MANHOLE	66.00	0.00	66.00	EA	7.00	$440.00	$3,080.00
		0060	1660	6049902	MISC.ADJUSTING WATER MANHOLES, METERS, AND VALVES	99.00	0.00	99.00	EA	16.00	$275.00	$4,400.00
		0060	1670	6049902	MISC.RELOCATE EXISTING FIRE HYDRANT	2.00	0.00	2.00	EA	0.00	$12,000.00	$0.00
		0060	1680	9019902	MISC.ADJUST GRATE INLET	1.00	0.00	1.00	EA	0.00	$880.00	$0.00
		0001	5001	6189901	MISC.Misc. Contract Bond Payment	0.00	0.00	0.00	LS	0.00	$67,500.00	$0.00
		0001	5002	6189901	MISC.Adjust Mobilization for Contract Bond correction	0.00	1.00	1.00	LS	1.00	$67,090.00	$67,090.00
	Project J6S3416 - Total Value Posted to Date as of Report Generated Date											**$758,274.05**
	J6S3416B	0001	1690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$22,736.13	$0.00
		0001	1700	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	17.80	0.00	17.80	SQYD	0.00	$280.25	$0.00
		0001	1710	6081012	TRUNCATED DOMES	96.00	0.00	96.00	SQFT	0.00	$22.00	$0.00
		0001	1720	6083006	6 IN. CONCRETE MEDIAN STRIP	36.30	0.00	36.30	SQYD	0.00	$151.51	$0.00
		0001	1730	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	7.00	0.00	7.00	EA	0.00	$3,118.83	$0.00
		0001	1740	6089905	MISC.STAMPED CONCRETE	689.40	0.00	689.40	SQYD	0.00	$151.24	$0.00
		0001	1750	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	0.00	$107.00	$0.00
		0001	1760	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	50.00	0.00	50.00	EA	0.00	$16.05	$0.00
		0001	1770	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	400.00	0.00	400.00	LF	0.00	$0.20	$0.00
		0001	1780	6207001	PAVEMENT MARKING REMOVAL	3,600.00	0.00	3,600.00	LF	0.00	$0.54	$0.00
		0001	1790	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3,600.00	0.00	3,600.00	LF	0.00	$0.42	$0.00
		0020	1810	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	434.00	0.00	434.00	LF	0.00	$17.92	$0.00
		0020	1820	9014004	CONDUIT, 4 IN. RIGID, PUSHED	61.00	0.00	61.00	LF	0.00	$44.94	$0.00
		0020	1830	9015010	TRENCHING TYPE I	4,149.00	0.00	4,149.00	LF	0.00	$6.42	$0.00
		0020	1840	9015020	TRENCHING TYPE II	461.00	0.00	461.00	LF	0.00	$6.42	$0.00
		0020	1850	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	$1,701.30	$0.00
		0020	1880	9019902	MISC.PEDESTRIAN LIGHT POLE & LUMINAIRE	29.00	0.00	29.00	EA	0.00	$1,311.82	$0.00
		0020	1885	9019903	MISC.CABLE-CONDUIT, 1.5 IN., 300# PULL TAPE	6,380.00	0.00	6,380.00	LF	0.00	$5.08	$0.00
		0030	1890	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	2.00	0.00	2.00	EA	0.00	$32,374.99	$0.00
		0040	1900	9031280	2.5 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	0.00	$40.27	$0.00
		0040	1910	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	$477.33	$0.00
		0040	1920	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	$41.27	$0.00
		0055	1930	2063000	CLASS 3 EXCAVATION	666.00	0.00	666.00	CUYD	0.00	$33.00	$0.00
		0055	1940	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	$1,766.60	$0.00
		0055	1950	6279901	MISC.MSD AS-BUILT SUBMITTALS	1.00	0.00	1.00	LS	0.00	$1,391.00	$0.00
		0055	1960	7259903	MISC.12 IN. PVC PIPE	17.00	0.00	17.00	LF	0.00	$171.20	$0.00
		0055	1970	7259903	MISC.15 IN. PVC PIPE	135.00	0.00	135.00	LF	0.00	$176.55	$0.00
		0055	1980	7259903	MISC.18 IN. PVC PIPE	26.00	0.00	26.00	LF	0.00	$256.80	$0.00
		0055	1990	7259903	MISC.21 IN. PVC PIPE	51.00	0.00	51.00	LF	0.00	$278.20	$0.00
		0055	2000	7259903	MISC.24 IN. PVC PIPE	104.00	0.00	104.00	LF	0.00	$299.60	$0.00
		0055	2010	7261012	12 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	$535.00	$0.00
		0055	2020	7261015	15 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	$642.00	$0.00
		0055	2030	7261018	18 IN. PIPE GROUP A	252.00	0.00	252.00	LF	0.00	$192.60	$0.00

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-F08	J6S3416B	0055	2040	7261021	21 IN. PIPE GROUP A	46.00	0.00	46.00	LF	0.00	$214.00	$0.00
		0055	2050	7261024	24 IN. PIPE GROUP A	19.00	0.00	19.00	LF	0.00	$267.50	$0.00
		0055	2060	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 42" BASE	38.00	0.00	38.00	LF	0.00	$1,974.15	$0.00
		0055	2070	7319903	MISC.MSD PCC DOUBLE STREET INLET	9.00	0.00	9.00	LF	0.00	$2,107.90	$0.00
		0055	2080	7319903	MISC.MSD PCC MANHOLE - 48" BASE	45.00	0.00	45.00	LF	0.00	$1,926.00	$0.00
		0055	2090	7319903	MISC.MSD PCC SHORT TOP MANHOLE - 48" BASE	3.00	0.00	3.00	LF	0.00	$2,068.31	$0.00
		0055	2100	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 42" BASE	26.00	0.00	26.00	LF	0.00	$2,247.00	$0.00
		0055	2110	7319903	MISC.TBR&R PER MSD INSPECTION	23.00	0.00	23.00	LF	0.00	$1,926.00	$0.00
		0055	2120	7319903	MISC.TRAPPED DOUBLE STREET INLET	27.00	0.00	27.00	LF	0.00	$2,484.54	$0.00
	Project J6S3416B - Total Value Posted to Date as of Report Generated Date											**$0.00**
240517-F08 Overall - Total Value Posted to Date as of Report Generated Date												**$3,642,227.27**

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: J6S3279

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
0190	6200027	PREF THERMO PVMT MARKING, COMBO	7/25/25	8/1/25	1	3.00	EA	Route 367	6+40		45+10		Lillan Ave to West Florissant
0200	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	7/25/25	8/1/25	1	93.00	EA	Route 367	38+15		46+90		White Midblock 30" x 9' Harney Ave West Florissant Ave Astra Ave
0250	6209902	MISC. PAVEMENT MARKINGS	7/25/25	8/1/25	1	10.00	EA	Route 367	0+00		45+10		From I-70 to West Florissant Ave
0260	6209902	MISC. PAVEMENT MARKINGS	7/25/25	8/1/25	1	2.00	EA	Route 367	5+90		45+10		Lillan Ave to West Florissant Ave
0450	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/31/25	8/4/25	1	32.00	EA		Various		Same		Not including signs - 4, 4A, 15A, 52, 60-65*, 69 and 71 *No sign number 63
0640	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	7/25/25	8/1/25	1	25.00	EA	Route 367	7+00		41+95		White Midblock - "30 x 6' Wide Lucille Ave Emma Ave Harney Ave Schulte Ave

Project: J6S3416

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
0700	3040504	TYPE 5 AGGREGATE FOR BASE	7/17/25	8/4/25	1	55.00	SQYD	6826 Natural Bridge Parcel #71	38+28.26		41+34.27		
				8/4/25	2	121.00	SQYD	6814 Natural Bridge Parcel #72	39+89.12		42+24.70		
			7/18/25	8/4/25	1	25.73	SQYD	6814 Natural Bridge Parcel #72	42+54.45				
			7/24/25	8/1/25	1	40.00	SQYD	6826 Natural Bridge Parcel 70	38+28.26		41+34.27		
				8/1/25	2	25.00	SQYD	6826 Natural Bridge Parcel 70	38+28.26		41+34.27		
				8/1/25	3	8.00	SQYD	6826 Natural Bridge Parcel 71	39+50				Approach panel on Belaire Pl.
				8/1/25	4	25.73	SQYD	6800 Natural Bridge Parcel 72	42+54.45				
			7/29/25	8/1/25	1	34.73	SQYD	6800 Natural Bridge Parcel 72	44+40.64				Beverly Hills Shopping Center
				8/1/25	2	55.70	SQYD	Belaire Pl.	39+56.60				
			7/31/25	8/1/25	1	98.40	SQYD	6800 Natural Bridge Parcel 73	42+84.13		44+20.66		Beauty & More
				8/1/25	2	61.40	SQYD	Beverly Hills Shopping Center	44+60.62		45+52.31		Approach - Approach
0750	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	7/17/25	8/4/25	1	46.51	SQYD	Belaire Pl. (West side)	39+56.60				
			7/29/25	8/1/25	1	46.51	SQYD	Belaire Pl.	39+56.60				
0810	6085007	PAVED APPROACH, 7 IN.	7/18/25	8/4/25	1	25.73	SQYD	6814 Natural Bridge Parcel #72	42+54.45				
			7/24/25	8/1/25	1	8.00	SQYD	6826 Natural Bridge Parcel 71	39+50				Approach panel on Belaire Pl.
				8/1/25	2	25.73	SQYD	6800 Natural Bridge Parcel #72	42+54.45				
			7/29/25	8/1/25	1	34.73	SQYD	6800 Natural Bridge Parcel 72	44+40.64				Beverly Hills Shopping Center
0820	6086004	CONCRETE SIDEWALK, 4 IN.	7/17/25	8/4/25	1	55.00	SQYD	6826 Natural Bridge Parcel #71	38+28.26		41+34.27		
				8/4/25	2	121.00	SQYD	6814 Natural Bridge Parcel #72	39+89.12		42+24.70		
			7/24/25	8/1/25	1	40.00	SQYD	6826 Natural Bridge Parcel 70	38+28.26		41+34.27		
				8/1/25	2	25.00	SQYD	6826 Natural Bridge Parcel 70	38+28.26		41+34.27		
			7/31/25	8/1/25	1	98.39	SQYD	6800 Natural Bridge Parcel 73	42+84.13		44+20.66		Beauty & More
				8/1/25	2	61.36	SQYD	Beverly Hills Shopping Center	44+60.62		45+52.31		Approach - Approach
0850	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/18/25	8/4/25	1	35.00	LF	6814 Natural Bridge Parcel #72	40+04.04		42+19.93		
			7/24/25	8/1/25	1	6.00	LF	6838 Natural Bridge Parcel 69	37+91.89		37+92.21		(Parking Lot)
				8/1/25	2	6.00	LF	6838 Natural Bridge Parcel 69	38+26.60		38+27.35		Parking Lot
				8/1/25	3	129.00	LF	6800 Natural Bridge Parcel 72	42+89.22		44+15.64		Beverly Hills Shopping Center
			7/30/25	8/1/25	1	58.00	LF	Beverly Hills Shopping Center	44+60.61		45+52.30		Parking Lot
				8/1/25	2	189.00	LF	Beverly Hills Shopping Center	45+82.54		47+84.12		Parking Lot (Approach - Avondale Ave.)
0860	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	7/17/25	8/4/25	1	25.00	LF	Belaire Pl. (West side)	39+56.60				
			7/31/25	8/1/25	1	75.00	LF	Beverly Hills Shopping Center	44+60.62		44+52.31		Approach - Approach
1660	6049902	MISC. DRAINAGE ITEM	7/24/25	8/1/25	1	1.00	EA	6826 Natural Bridge Parcel 71	39+62.89				

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

No Data Available

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0020	TYPE 5 AGGREGATE FOR BASE	Price FUEL		2	Dec 16, 2024	SYSTEM	($0.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Feb 3, 2025	SYSTEM	($0.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Mar 17, 2025	SYSTEM	($1.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				($2.44)	
			Price FUEL - Total					($2.44)	
	0020 - Total							($2.44)	
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		12	May 16, 2025	SYSTEM	($1,569,111.71)	
					12	May 16, 2025	SYSTEM	$1,569,111.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($1,569,111.71)	
					13	Jun 3, 2025	SYSTEM	$1,569,111.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	ACAD	9	Apr 3, 2025	cunnid3	($4,158.62)	SP125 - 1551 tons Virgin AC - 3.9% Current Index: 511.25 Base index: 580 Index Difference: -68.75
					10	Apr 17, 2025	washid1	($3,871.73)	SP125 (23-14) - 1444 Tons Virgin AC - 3.9% Current Index: 511.25 Base Index: 580 Index Difference: -68.75
					12	May 16, 2025	cunnid3	($10,439.38)	SP125 (23-14) - 4040.40 Virgin AC - 3.9% Current Index: 513.75 Base Index: 580 Index Difference: -66.25
					12	May 16, 2025	cunnid3	($2,266.81)	SP125 (23-18) - 658 Virgin AC - 5.2% Current Index: 513.75 Base Index: 580 Index Difference: -66.25
					14	Jun 17, 2025	cunnid3	($2,685.29)	SP125 (23-14): 1039.3 Tons Virgin AC: 3.9% Current Index: 513.75 Base Index: 580 Index Difference: - 66.25
					16	Jul 16, 2025	cunnid3	$1,105.07	
				ACAD - Total				($22,316.76)	
				FUEL	15	Jul 1, 2025	cunnid3	($1,105.07)	SP125 (23-14): 427.7 Tons Virgin AC: 3.9% Current Index: 513.75 Base Index: 580 Index Difference: - 66.25
				FUEL - Total				($1,105.07)	
					11	May 2, 2025	cunnid3	($5,339.98)	SP125 (23-14) - 1,991.6 Virgin AC - 3.9% Current Index: 511.25 Base Index: 580 Index Difference: -68.75
				- Total				($5,339.98)	
			Other Item Adjustment - Total					($28,761.81)	
			Price FUEL		9	Apr 2, 2025	SYSTEM	($1,865.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Apr 17, 2025	SYSTEM	($1,126.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	May 2, 2025	SYSTEM	($1,553.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	May 16,	SYSTEM	($5,958.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Price FUEL			2025			
					14	Jun 17, 2025	SYSTEM	($1,469.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jul 1, 2025	SYSTEM	($604.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jul 16, 2025	SYSTEM	$115.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($12,464.36)**	
			Price FUEL - Total					**($12,464.36)**	
	0030 - Total							**($41,226.17)**	
	0040	TACK COAT	Material		10	Apr 17, 2025	SYSTEM	($8,016.75)	
					10	Apr 17, 2025	SYSTEM	$8,016.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($12,070.80)	
					11	May 2, 2025	SYSTEM	$12,070.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($21,583.80)	
					12	May 16, 2025	SYSTEM	$21,583.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($21,583.80)	
					13	Jun 3, 2025	SYSTEM	$21,583.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0080	8 IN. CONCRETE MEDIAN STRIP	Material		6	Feb 18, 2025	SYSTEM	($9,008.71)	
					6	Feb 18, 2025	SYSTEM	$9,008.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Mar 1, 2025	SYSTEM	($9,008.71)	
					7	Mar 1, 2025	SYSTEM	$9,008.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Mar 17, 2025	SYSTEM	($9,008.71)	
					8	Mar 17, 2025	SYSTEM	$9,008.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	($9,008.71)	
					9	Apr 3, 2025	SYSTEM	$9,008.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($9,008.71)	
					10	Apr 17, 2025	SYSTEM	$9,008.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	CONCRETE SIDEWALK, 4 IN.	Material		2	Dec 16, 2024	SYSTEM	($1,960.15)	
					2	Dec 16, 2024	SYSTEM	$1,960.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0090	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 4 on the current Payment Estimate.
					3	Jan 2, 2025	SYSTEM	($1,960.15)	
					3	Jan 2, 2025	SYSTEM	$1,960.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jan 16, 2025	SYSTEM	($1,960.15)	
					4	Jan 16, 2025	SYSTEM	$1,960.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Feb 3, 2025	SYSTEM	($5,018.69)	
					5	Feb 3, 2025	SYSTEM	$5,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Feb 18, 2025	SYSTEM	($5,018.69)	
					6	Feb 18, 2025	SYSTEM	$5,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Mar 1, 2025	SYSTEM	($5,018.69)	
					7	Mar 1, 2025	SYSTEM	$5,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Mar 17, 2025	SYSTEM	($10,436.47)	
					8	Mar 17, 2025	SYSTEM	$10,436.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	($10,436.47)	
					9	Apr 3, 2025	SYSTEM	$10,436.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($10,436.47)	
					10	Apr 17, 2025	SYSTEM	$10,436.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	MISC. CONCRETE	Material		2	Dec 16, 2024	SYSTEM	($5,035.84)	
					2	Dec 16, 2024	SYSTEM	$5,035.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jan 2, 2025	SYSTEM	($10,071.68)	
					3	Jan 2, 2025	SYSTEM	$10,071.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jan 16, 2025	SYSTEM	($10,071.68)	
					4	Jan 16, 2025	SYSTEM	$10,071.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Feb 3, 2025	SYSTEM	($10,071.68)	
					5	Feb 3, 2025	SYSTEM	$10,071.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Feb 18, 2025	SYSTEM	($27,697.12)	
					6	Feb 18,	SYSTEM	$27,697.12	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
J6S3279	0100	MISC. CONCRETE	Material			2025			Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Mar 1, 2025	SYSTEM	($32,732.96)	
					7	Mar 1, 2025	SYSTEM	$32,732.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Mar 17, 2025	SYSTEM	($32,732.96)	
					8	Mar 17, 2025	SYSTEM	$32,732.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	($32,732.96)	
					9	Apr 3, 2025	SYSTEM	$32,732.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($32,732.96)	
					10	Apr 17, 2025	SYSTEM	$32,732.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0200	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		16	Jul 16, 2025	SYSTEM	($20,030.40)	
					16	Jul 16, 2025	SYSTEM	$20,030.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Jul 16, 2025	SYSTEM	($1,224.80)	
					16	Jul 16, 2025	SYSTEM	$1,224.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Aug 4, 2025	SYSTEM	($1,224.80)	
					17	Aug 4, 2025	SYSTEM	$1,224.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Jul 16, 2025	SYSTEM	($601.60)	
					16	Jul 16, 2025	SYSTEM	$601.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Aug 4, 2025	SYSTEM	($601.60)	
					17	Aug 4, 2025	SYSTEM	$601.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0290	SIGNAL HEAD, TYPE 3B	Construction Stockpile		9	Apr 2, 2025	SYSTEM	($1,481.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Apr 17, 2025	SYSTEM	($889.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,371.01)**	

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Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0290	SIGNAL HEAD, TYPE 3B	**Construction Stockpile - Total**					**($2,371.01)**	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$2,963.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,963.76**	
			Construction Stockpile STMI - Total					**$2,963.76**	
			Material		9	Apr 2, 2025	SYSTEM	($2,627.92)	
					9	Apr 3, 2025	SYSTEM	$2,627.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$592.75**	
	0300	SH-FLAT SHEET - SIGNAL SIGN	Material		10	Apr 17, 2025	SYSTEM	($3,145.80)	
					10	Apr 17, 2025	SYSTEM	$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($3,145.80)	
					11	May 2, 2025	SYSTEM	$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($3,145.80)	
					12	May 16, 2025	SYSTEM	$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($3,145.80)	
					13	Jun 3, 2025	SYSTEM	$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($3,145.80)	
					14	Jun 17, 2025	SYSTEM	$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jul 1, 2025	SYSTEM	($3,145.80)	
					15	Jul 1, 2025	SYSTEM	$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Jul 16, 2025	SYSTEM	($3,145.80)	
					16	Jul 16, 2025	SYSTEM	$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Aug 4, 2025	SYSTEM	($3,145.80)	
					17	Aug 4, 2025	SYSTEM	$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		10	Apr 17, 2025	SYSTEM	($2,297.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,297.46)**	
			Construction Stockpile - Total					**($2,297.46)**	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$2,488.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,488.92**	
			Construction Stockpile STMI - Total					**$2,488.92**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	**0310 - Total**							**$191.46**	
	0320	POST, SIGNAL 8 FT.	Construction Stockpile		10	Apr 17, 2025	SYSTEM	($803.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($803.48)**	
			Construction Stockpile - Total					**($803.48)**	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$803.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$803.48**	
			Construction Stockpile STMI - Total					**$803.48**	
			Material		10	Apr 17, 2025	SYSTEM	($1,181.28)	
					10	Apr 17, 2025	SYSTEM	$1,181.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($1,181.28)	
					11	May 2, 2025	SYSTEM	$1,181.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($1,181.28)	
					12	May 16, 2025	SYSTEM	$1,181.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($1,181.28)	
					13	Jun 3, 2025	SYSTEM	$1,181.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($1,181.28)	
					14	Jun 17, 2025	SYSTEM	$1,181.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jul 1, 2025	SYSTEM	($1,181.28)	
					16	Jul 16, 2025	SYSTEM	($1,181.28)	
					16	Jul 16, 2025	SYSTEM	$1,181.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Aug 4, 2025	SYSTEM	($1,181.28)	
					17	Aug 4, 2025	SYSTEM	$1,181.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**($1,181.28)**	
			Material - Total					**($1,181.28)**	
			MaterialCredit		16	Jul 16, 2025	SYSTEM	$1,181.28	
				- Total				**$1,181.28**	
			MaterialCredit - Total					**$1,181.28**	
	0320 - Total							**$0.00**	
	0330	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		9	Apr 2, 2025	SYSTEM	($7,502.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Apr 17, 2025	SYSTEM	($8,440.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($15,943.45)**	
			Construction Stockpile - Total					**($15,943.45)**	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$31,886.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$31,886.90**	
			Construction Stockpile STMI - Total					**$31,886.90**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0330	ACCESSIBLE PEDESTRIAN SIGNAL	Material		9	Apr 2, 2025	SYSTEM	($10,631.52)	
					9	Apr 3, 2025	SYSTEM	$10,631.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0330 - Total							$15,943.45	
	0340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Apr 2, 2025	SYSTEM	($1,749.45)	
					9	Apr 3, 2025	SYSTEM	$1,749.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($1,749.45)	
					10	Apr 17, 2025	SYSTEM	$1,749.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($1,749.45)	
					11	May 2, 2025	SYSTEM	$1,749.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($1,749.45)	
					12	May 16, 2025	SYSTEM	$1,749.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0340 - Total							$0.00	
	0350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Apr 2, 2025	SYSTEM	($1,504.42)	
					9	Apr 3, 2025	SYSTEM	$1,504.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($1,504.42)	
					10	Apr 17, 2025	SYSTEM	$1,504.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($1,504.42)	
					11	May 2, 2025	SYSTEM	$1,504.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($1,504.42)	
					12	May 16, 2025	SYSTEM	$1,504.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0350 - Total							$0.00	
	0360	CABLE, 16 AWG 2 CONDUCTOR	Material		9	Apr 2, 2025	SYSTEM	($3,840.90)	
					9	Apr 3, 2025	SYSTEM	$3,840.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0360 - Total							$0.00	
	0370	CABLE, 16 AWG 5 CONDUCTOR	Material		9	Apr 2, 2025	SYSTEM	($460.20)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0370	CABLE, 16 AWG 5 CONDUCTOR	Material		9	Apr 3, 2025	SYSTEM	$460.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	BASE, CONCRETE	Material		9	Apr 2, 2025	SYSTEM	($1,455.20)	
					9	Apr 3, 2025	SYSTEM	$1,455.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($1,455.20)	
					10	Apr 17, 2025	SYSTEM	$1,455.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($1,455.20)	
					11	May 2, 2025	SYSTEM	$1,455.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0400	MISC.	Construction Stockpile		9	Apr 2, 2025	SYSTEM	($3,071.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Apr 17, 2025	SYSTEM	($3,814.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,886.41)**	
			Construction Stockpile - Total					**($6,886.41)**	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$10,532.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,532.16**	
			Construction Stockpile STMI - Total					**$10,532.16**	
			Material		9	Apr 2, 2025	SYSTEM	($4,995.83)	
					9	Apr 3, 2025	SYSTEM	$4,995.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$3,645.75**	
	0410	MISC.	Construction Stockpile		9	Apr 2, 2025	SYSTEM	($1,206.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Apr 17, 2025	SYSTEM	($1,809.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,015.70)**	
			Construction Stockpile - Total					**($3,015.70)**	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$7,237.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,237.68**	
			Construction Stockpile STMI - Total					**$7,237.68**	
			Material		9	Apr 2, 2025	SYSTEM	($1,846.82)	
					9	Apr 3, 2025	SYSTEM	$1,846.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$4,221.98**	
	0420	MISC.	Construction		10	Apr 17,	SYSTEM	($147.34)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0420	MISC.	Stockpile			2025			
				- Total				($147.34)	
			Construction Stockpile - Total					($147.34)	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$147.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$147.34	
			Construction Stockpile STMI - Total					$147.34	
	0420 - Total							$0.00	
	0430	MISC.	Construction Stockpile		9	Apr 2, 2025	SYSTEM	($31,523.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($31,523.34)	
			Construction Stockpile - Total					($31,523.34)	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$94,570.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$94,570.02	
			Construction Stockpile STMI - Total					$94,570.02	
			Material		9	Apr 2, 2025	SYSTEM	($43,067.50)	
					9	Apr 3, 2025	SYSTEM	$43,067.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0430 - Total							$63,046.68	
	0440	2 IN. PSST POST - 12 GA.	Material		16	Jul 16, 2025	SYSTEM	($10,072.57)	
					16	Jul 16, 2025	SYSTEM	$10,072.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0440 - Total							$0.00	
	0460	2.5 IN. PSST POST - 12 GA.	Material		16	Jul 16, 2025	SYSTEM	($5,095.70)	
					16	Jul 16, 2025	SYSTEM	$5,095.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0460 - Total							$0.00	
	0480	SH-FLAT SHEET	Material		16	Jul 16, 2025	SYSTEM	($8,449.65)	
					16	Jul 16, 2025	SYSTEM	$8,449.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0480 - Total							$0.00	
	0490	SHF-FLAT SHEET FLUORESCENT	Material		16	Jul 16, 2025	SYSTEM	($8,132.76)	
					16	Jul 16, 2025	SYSTEM	$8,132.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0490 - Total							$0.00	
	0500	TYPE 5 AGGREGATE FOR BASE	Price FUEL		3	Jan 2, 2025	SYSTEM	($0.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jan 16, 2025	SYSTEM	($0.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0500	TYPE 5 AGGREGATE FOR BASE	Price FUEL		5	Feb 3, 2025	SYSTEM	($0.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Feb 18, 2025	SYSTEM	($0.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Mar 1, 2025	SYSTEM	($1.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Mar 17, 2025	SYSTEM	($0.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($4.71)**	
			Price FUEL - Total					**($4.71)**	
	0500 - Total							**($4.71)**	
	0510	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	14	Jun 17, 2025	cunnid3	($551.89)	SP125 (23-14): 213.6 Tons Virgin AC: 3.9% Current Index: 513.75 Base Index: 580 Index Difference: - 66.25
				ACAD - Total				**($551.89)**	
					15	Jul 1, 2025	cunnid3	($104.90)	SP125 (23-14): 40.6 Tons Virgin AC: 3.9% Current Index: 513.75 Base Index: 580 Index Difference: - 66.25
				- Total				**($104.90)**	
			Other Item Adjustment - Total					**($656.79)**	
			Price FUEL		14	Jun 17, 2025	SYSTEM	($302.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jul 1, 2025	SYSTEM	($57.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($359.52)**	
			Price FUEL - Total					**($359.52)**	
	0510 - Total							**($1,016.31)**	
	0530	CONCRETE BASE (7 IN. NON-REINF)	Material		2	Dec 16, 2024	SYSTEM	($5,813.78)	
					2	Dec 16, 2024	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jan 2, 2025	SYSTEM	($5,813.78)	
					3	Jan 2, 2025	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jan 16, 2025	SYSTEM	($5,813.78)	
					4	Jan 16, 2025	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Feb 3, 2025	SYSTEM	($5,813.78)	
					5	Feb 3, 2025	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Feb 18, 2025	SYSTEM	($5,813.78)	
					6	Feb 18, 2025	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Mar 1, 2025	SYSTEM	($5,813.78)	
					7	Mar 1, 2025	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 17, 2025	SYSTEM	($5,813.78)	
					8	Mar 17, 2025	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0530	CONCRETE BASE (7 IN. NON-REINF)	Material		9	Apr 2, 2025	SYSTEM	($5,813.78)	
					9	Apr 3, 2025	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($5,813.78)	
					10	Apr 17, 2025	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($5,813.78)	
					11	May 2, 2025	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($5,813.78)	
					12	May 16, 2025	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($5,813.78)	
					13	Jun 3, 2025	SYSTEM	$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		2	Dec 16, 2024	SYSTEM	($5.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($5.11)**	
			Price FUEL - Total					**($5.11)**	
	0530 - Total							**($5.11)**	
	0550	TRUNCATED DOMES	Material		3	Jan 2, 2025	SYSTEM	($528.00)	
					3	Jan 2, 2025	SYSTEM	$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jan 16, 2025	SYSTEM	($1,056.00)	
					4	Jan 16, 2025	SYSTEM	$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Feb 3, 2025	SYSTEM	($1,584.00)	
					5	Feb 3, 2025	SYSTEM	$1,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Feb 18, 2025	SYSTEM	($1,804.00)	
					6	Feb 18, 2025	SYSTEM	$1,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Mar 1, 2025	SYSTEM	($2,860.00)	
					7	Mar 1, 2025	SYSTEM	$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Mar 17, 2025	SYSTEM	($2,860.00)	
					8	Mar 17, 2025	SYSTEM	$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	($2,860.00)	
					9	Apr 3, 2025	SYSTEM	$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0550	TRUNCATED DOMES	Material		10	Apr 17, 2025	SYSTEM	($2,860.00)	
					10	Apr 17, 2025	SYSTEM	$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($2,860.00)	
					11	May 2, 2025	SYSTEM	$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($2,860.00)	
					12	May 16, 2025	SYSTEM	$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($2,860.00)	
					13	Jun 3, 2025	SYSTEM	$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($2,860.00)	
					14	Jun 17, 2025	SYSTEM	$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0550 - Total							$0.00	
	0560	6 IN. CONCRETE MEDIAN STRIP	Material		13	Jun 3, 2025	SYSTEM	($16,562.90)	
					13	Jun 3, 2025	SYSTEM	$16,562.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($28,437.96)	
					14	Jun 17, 2025	SYSTEM	$28,437.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0560 - Total							$0.00	
	0570	8 IN. CONCRETE MEDIAN STRIP	Material		15	Jul 1, 2025	SYSTEM	($12,996.41)	
					15	Jul 1, 2025	SYSTEM	$12,996.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0570 - Total							$0.00	
	0580	CONCRETE SIDEWALK, 4 IN.	Material		3	Jan 2, 2025	SYSTEM	($1,601.44)	
					3	Jan 2, 2025	SYSTEM	$1,601.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jan 16, 2025	SYSTEM	($3,473.12)	
					4	Jan 16, 2025	SYSTEM	$3,473.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Feb 3, 2025	SYSTEM	($5,370.83)	
					5	Feb 3, 2025	SYSTEM	$5,370.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Feb 18, 2025	SYSTEM	($7,058.35)	

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0580	CONCRETE SIDEWALK, 4 IN.	Material		6	Feb 18, 2025	SYSTEM	$7,058.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Mar 1, 2025	SYSTEM	($10,395.35)	
					7	Mar 1, 2025	SYSTEM	$10,395.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 17, 2025	SYSTEM	($10,934.83)	
					8	Mar 17, 2025	SYSTEM	$10,934.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	($10,934.83)	
					9	Apr 3, 2025	SYSTEM	$10,934.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($10,934.83)	
					10	Apr 17, 2025	SYSTEM	$10,934.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	MISC. CONCRETE	Material		2	Dec 16, 2024	SYSTEM	($4,943.66)	
					2	Dec 16, 2024	SYSTEM	$4,943.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jan 2, 2025	SYSTEM	($27,190.13)	
					3	Jan 2, 2025	SYSTEM	$27,190.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jan 16, 2025	SYSTEM	($37,077.45)	
					4	Jan 16, 2025	SYSTEM	$37,077.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Feb 3, 2025	SYSTEM	($39,549.28)	
					5	Feb 3, 2025	SYSTEM	$39,549.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Feb 18, 2025	SYSTEM	($44,492.94)	
					6	Feb 18, 2025	SYSTEM	$44,492.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Mar 1, 2025	SYSTEM	($51,908.43)	
					7	Mar 1, 2025	SYSTEM	$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Mar 17, 2025	SYSTEM	($51,908.43)	
					8	Mar 17, 2025	SYSTEM	$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	($51,908.43)	
					9	Apr 3, 2025	SYSTEM	$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($51,908.43)	

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0590	MISC. CONCRETE	Material		10	Apr 17, 2025	SYSTEM	$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($51,908.43)	
					11	May 2, 2025	SYSTEM	$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($51,908.43)	
					12	May 16, 2025	SYSTEM	$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($51,908.43)	
					13	Jun 3, 2025	SYSTEM	$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($51,908.43)	
					14	Jun 17, 2025	SYSTEM	$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0610	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Jan 16, 2025	SYSTEM	($2,220.00)	
					4	Jan 16, 2025	SYSTEM	$2,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Feb 3, 2025	SYSTEM	($3,951.60)	
					5	Feb 3, 2025	SYSTEM	$3,951.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Feb 18, 2025	SYSTEM	($3,951.60)	
					6	Feb 18, 2025	SYSTEM	$3,951.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Mar 1, 2025	SYSTEM	($5,061.60)	
					7	Mar 1, 2025	SYSTEM	$5,061.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Mar 17, 2025	SYSTEM	($5,061.60)	
					8	Mar 17, 2025	SYSTEM	$5,061.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	($5,061.60)	
					9	Apr 3, 2025	SYSTEM	$5,061.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($5,061.60)	
					10	Apr 17, 2025	SYSTEM	$5,061.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0630	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Jul 16, 2025	SYSTEM	($2,273.75)	

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0630	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Jul 16, 2025	SYSTEM	$2,273.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		16	Jul 16, 2025	SYSTEM	($4,815.00)	
					16	Jul 16, 2025	SYSTEM	$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	5005	PULL BOX, PREFORMED CLASS 2	Material		10	Apr 17, 2025	SYSTEM	($6,076.46)	
					10	Apr 17, 2025	SYSTEM	$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($6,076.46)	
					11	May 2, 2025	SYSTEM	$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($6,076.46)	
					12	May 16, 2025	SYSTEM	$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($6,076.46)	
					13	Jun 3, 2025	SYSTEM	$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($6,076.46)	
					14	Jun 17, 2025	SYSTEM	$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jul 1, 2025	SYSTEM	($6,076.46)	
					15	Jul 1, 2025	SYSTEM	$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Jul 16, 2025	SYSTEM	($6,076.46)	
					16	Jul 16, 2025	SYSTEM	$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Aug 4, 2025	SYSTEM	($6,076.46)	
					17	Aug 4, 2025	SYSTEM	$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
J6S3279 - Total								**$45,387.33**	
J6S3416	0700	TYPE 5 AGGREGATE FOR BASE	Material		8	Mar 17, 2025	SYSTEM	($2,121.05)	
					8	Mar 17, 2025	SYSTEM	$2,121.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	($6,067.24)	

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	0700	TYPE 5 AGGREGATE FOR BASE	Material		9	Apr 3, 2025	SYSTEM	$6,067.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($6,519.39)	
					10	Apr 17, 2025	SYSTEM	$6,519.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($8,836.18)	
					11	May 2, 2025	SYSTEM	$8,836.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($10,347.94)	
					12	May 16, 2025	SYSTEM	$10,347.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($11,314.73)	
					13	Jun 3, 2025	SYSTEM	$11,314.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($11,917.59)	
					14	Jun 17, 2025	SYSTEM	$11,917.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jul 1, 2025	SYSTEM	($13,914.58)	
					15	Jul 1, 2025	SYSTEM	$13,914.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 16, 2025	SYSTEM	($17,881.90)	
					16	Jul 16, 2025	SYSTEM	$17,881.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 4, 2025	SYSTEM	($22,942.74)	
					17	Aug 4, 2025	SYSTEM	$22,942.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		8	Mar 17, 2025	SYSTEM	($9.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Apr 2, 2025	SYSTEM	($16.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Apr 17, 2025	SYSTEM	($1.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	May 2, 2025	SYSTEM	($8.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	May 16, 2025	SYSTEM	($9.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jun 3, 2025	SYSTEM	($6.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Jun 17, 2025	SYSTEM	($4.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jul 1, 2025	SYSTEM	($13.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jul 16, 2025	SYSTEM	($5.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Aug 4, 2025	SYSTEM	($6.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($82.14)**	

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	0700	TYPE 5 AGGREGATE FOR BASE	**Price FUEL - Total**					**($82.14)**	
	0700 - Total							**($82.14)**	
	0750	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		17	Aug 4, 2025	SYSTEM	($8,871.32)	
					17	Aug 4, 2025	SYSTEM	$8,871.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		17	Aug 4, 2025	SYSTEM	($4.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($4.52)**	
			Price FUEL - Total					**($4.52)**	
	0750 - Total							**($4.52)**	
	0790	TRUNCATED DOMES	Material		12	May 16, 2025	SYSTEM	($763.40)	
					12	May 16, 2025	SYSTEM	$763.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($1,203.40)	
					13	Jun 3, 2025	SYSTEM	$1,203.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($1,526.80)	
					14	Jun 17, 2025	SYSTEM	$1,526.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	6 IN. CONCRETE MEDIAN STRIP	Material		11	May 2, 2025	SYSTEM	($6,408.17)	
					11	May 2, 2025	SYSTEM	$6,408.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($6,408.17)	
					12	May 16, 2025	SYSTEM	$6,408.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($6,408.17)	
					13	Jun 3, 2025	SYSTEM	$6,408.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($6,408.17)	
					14	Jun 17, 2025	SYSTEM	$6,408.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	PAVED APPROACH, 7 IN.	Material		8	Mar 17, 2025	SYSTEM	($15,680.21)	
					8	Mar 17, 2025	SYSTEM	$15,680.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	($32,552.58)	

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	0810	PAVED APPROACH, 7 IN.	Material		9	Apr 3, 2025	SYSTEM	$32,552.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($32,552.58)	
					10	Apr 17, 2025	SYSTEM	$32,552.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($34,860.09)	
					11	May 2, 2025	SYSTEM	$34,860.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($34,860.09)	
					12	May 16, 2025	SYSTEM	$34,860.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($34,860.09)	
					13	Jun 3, 2025	SYSTEM	$34,860.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($35,717.42)	
					14	Jun 17, 2025	SYSTEM	$35,717.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jul 1, 2025	SYSTEM	($41,626.51)	
					15	Jul 1, 2025	SYSTEM	$41,626.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		8	Mar 17, 2025	SYSTEM	($28.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Apr 2, 2025	SYSTEM	($30.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	May 2, 2025	SYSTEM	($3.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Jun 17, 2025	SYSTEM	($2.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jul 1, 2025	SYSTEM	($17.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jul 16, 2025	SYSTEM	($2.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Aug 4, 2025	SYSTEM	($4.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($88.62)**	
			Price FUEL - Total					**($88.62)**	
	0810 - Total							**($88.62)**	
	0820	CONCRETE SIDEWALK, 4 IN.	Material		8	Mar 17, 2025	SYSTEM	($935.45)	
					8	Mar 17, 2025	SYSTEM	$935.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	($935.45)	
					9	Apr 3, 2025	SYSTEM	$935.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($3,508.74)	
					10	Apr 17, 2025	SYSTEM	$3,508.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	0820	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 12 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($16,343.79)	
					11	May 2, 2025	SYSTEM	$16,343.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($24,417.96)	
					12	May 16, 2025	SYSTEM	$24,417.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($29,915.71)	
					13	Jun 3, 2025	SYSTEM	$29,915.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($32,790.01)	
					14	Jun 17, 2025	SYSTEM	$32,790.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	MISC. CONCRETE	Material		12	May 16, 2025	SYSTEM	($7,787.67)	
					12	May 16, 2025	SYSTEM	$7,787.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($12,979.45)	
					13	Jun 3, 2025	SYSTEM	$12,979.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($15,575.34)	
					14	Jun 17, 2025	SYSTEM	$15,575.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Jul 1, 2025	SYSTEM	($15,575.34)	
					15	Jul 1, 2025	SYSTEM	$15,575.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jul 16, 2025	SYSTEM	($7,787.67)	
					16	Jul 16, 2025	SYSTEM	$7,787.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Aug 4, 2025	SYSTEM	($7,787.67)	
					17	Aug 4, 2025	SYSTEM	$7,787.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	MISC. CONCRETE	Material		14	Jun 17, 2025	SYSTEM	($26,985.00)	
					14	Jun 17, 2025	SYSTEM	$26,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jul 1, 2025	SYSTEM	($40,477.50)	
					15	Jul 1, 2025	SYSTEM	$40,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	0840	MISC. CONCRETE	Material						Estimate Exception 8 on the current Payment Estimate.
					16	Jul 16, 2025	SYSTEM	($40,477.50)	
					16	Jul 16, 2025	SYSTEM	$40,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Aug 4, 2025	SYSTEM	($40,477.50)	
					17	Aug 4, 2025	SYSTEM	$40,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0960	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		13	Jun 3, 2025	SYSTEM	($14,980.00)	
					13	Jun 3, 2025	SYSTEM	$14,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0970	MISC.	Material		12	May 16, 2025	SYSTEM	($802.50)	
					12	May 16, 2025	SYSTEM	$802.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($4,012.50)	
					13	Jun 3, 2025	SYSTEM	$4,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	1140	MECHANICALLY STABILIZED EARTH WALL SYS	Material		15	Jul 1, 2025	SYSTEM	($21,254.38)	
					15	Jul 1, 2025	SYSTEM	$21,254.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jul 16, 2025	SYSTEM	($21,254.38)	
					16	Jul 16, 2025	SYSTEM	$21,254.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Aug 4, 2025	SYSTEM	($21,254.38)	
					17	Aug 4, 2025	SYSTEM	$21,254.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1160	MISC.	Material		15	Jul 1, 2025	SYSTEM	($11,133.69)	
					15	Jul 1, 2025	SYSTEM	$11,133.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jul 16, 2025	SYSTEM	($11,133.69)	
					16	Jul 16, 2025	SYSTEM	$11,133.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Aug 4,	SYSTEM	($11,133.69)	

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	1160	MISC.	Material			2025			
					17	Aug 4, 2025	SYSTEM	$11,133.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1200	SILT FENCE	Material		9	Apr 2, 2025	SYSTEM	($2,257.50)	
					9	Apr 3, 2025	SYSTEM	$2,257.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1260	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$19,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$19,368.00**	
			Construction Stockpile STMI - Total					**$19,368.00**	
	1260 - Total							**$19,368.00**	
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$12,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,760.00**	
			Construction Stockpile STMI - Total					**$12,760.00**	
	1280 - Total							**$12,760.00**	
	1290	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$34,592.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$34,592.04**	
			Construction Stockpile STMI - Total					**$34,592.04**	
	1290 - Total							**$34,592.04**	
	1300	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$35,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$35,900.00**	
			Construction Stockpile STMI - Total					**$35,900.00**	
	1300 - Total							**$35,900.00**	
	1320	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$6,868.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,868.80**	
			Construction Stockpile STMI - Total					**$6,868.80**	
	1320 - Total							**$6,868.80**	
	1330	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$4,827.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,827.24**	
			Construction Stockpile STMI - Total					**$4,827.24**	
	1330 - Total							**$4,827.24**	
	1350	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$1,517.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,517.92**	
			Construction Stockpile STMI - Total					**$1,517.92**	
	1350 - Total							**$1,517.92**	
	1360	POST, SIGNAL 8 FT.	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$8,034.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,034.80**	
			Construction Stockpile STMI - Total					**$8,034.80**	
	1360 - Total							**$8,034.80**	
	1420	MISC.	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	$15,266.08	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	1420	MISC.	Construction Stockpile STMI	- Total				$15,266.08	
			Construction Stockpile STMI - Total					$15,266.08	
	1420 - Total							$15,266.08	
	1440	MISC.	Material		9	Apr 2, 2025	SYSTEM	($310.30)	
					9	Apr 3, 2025	SYSTEM	$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	($310.30)	
					10	Apr 17, 2025	SYSTEM	$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	May 2, 2025	SYSTEM	($310.30)	
					11	May 2, 2025	SYSTEM	$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	May 16, 2025	SYSTEM	($310.30)	
					12	May 16, 2025	SYSTEM	$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jun 3, 2025	SYSTEM	($310.30)	
					13	Jun 3, 2025	SYSTEM	$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($310.30)	
					14	Jun 17, 2025	SYSTEM	$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jul 1, 2025	SYSTEM	($310.30)	
					15	Jul 1, 2025	SYSTEM	$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Jul 16, 2025	SYSTEM	($310.30)	
					17	Aug 4, 2025	SYSTEM	($310.30)	
					17	Aug 4, 2025	SYSTEM	$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				($310.30)	
			Material - Total					($310.30)	
			MaterialCredit		17	Aug 4, 2025	SYSTEM	$310.30	
				- Total				$310.30	
			MaterialCredit - Total					$310.30	
	1440 - Total							$0.00	
	1570	15 IN. PIPE GROUP A	Material		13	Jun 3, 2025	SYSTEM	($460.10)	
					13	Jun 3, 2025	SYSTEM	$460.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jun 17, 2025	SYSTEM	($460.10)	
					14	Jun 17, 2025	SYSTEM	$460.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jul 1, 2025	SYSTEM	($460.10)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	1570	15 IN. PIPE GROUP A	Material		15	Jul 1, 2025	SYSTEM	$460.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jul 16, 2025	SYSTEM	($460.10)	
					16	Jul 16, 2025	SYSTEM	$460.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Aug 4, 2025	SYSTEM	($460.10)	
					17	Aug 4, 2025	SYSTEM	$460.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1570 - Total							**$0.00**	
J6S3416 - Total								**$138,959.60**	
Overall - Total								**$184,346.93**	

Contract Adjustments for Contract - 240517-F08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J6S3279	Incentive	SPAD	$7,949.57	35.39647352	May 2, 2025	cunnid3	Job Number: J6S3279 Line Number 0030 (6S3279) Asphaltic Concrete Mixture PG 70-22 (SP125CLP MIX) Pay factor SP125 (70-22) Lot 1 per MoDot Standard Spreadsheet Adjustment made as per MoDot Superpave spreadsheet by Michael R. Meyerhoff. Reference file stored at below address. http://eprojects/Docs/6S3279/240517-F08, J6S3279, Rt. 367, Rt. 115, , St. Louis City - NFM- Fort Belle- SP125 23-14, Lot 1-Pay Factor-04-25-2025.pdf
	J6S3416	Incentive	SPAD	$12,382.31	55.13379024	May 2, 2025	cunnid3	Job Number: J6S3279 Line Number 0030 (6S3279) Asphaltic Concrete Mixture PG 70-22 (SP125CLP MIX) Pay factor SP125 (70-22) Lot 1 per MoDot Standard Spreadsheet Adjustment made as per MoDot Superpave spreadsheet by Michael R. Meyerhoff. Reference file stored at below address. http://eprojects/Docs/6S3279/240517-F08, J6S3279, Rt. 367, Rt. 115, , St. Louis City - NFM- Fort Belle- SP125 23-14, Lot 1-Pay Factor-04-25-2025.pdf
	J6S3416B	Incentive	SPAD	$2,126.78	9.46973624	May 2, 2025	cunnid3	Job Number: J6S3279 Line Number 0030 (6S3279) Asphaltic Concrete Mixture PG 70-22 (SP125CLP MIX) Pay factor SP125 (70-22) Lot 1 per MoDot Standard Spreadsheet Adjustment made as per MoDot Superpave spreadsheet by Michael R. Meyerhoff. Reference file stored at below address. http://eprojects/Docs/6S3279/240517-F08, J6S3279, Rt. 367, Rt. 115, , St. Louis City - NFM- Fort Belle- SP125 23-14, Lot 1-Pay Factor-04-25-2025.pdf
11 - Total				**$22,458.66**				
12	J6S3279	Incentive	SPAD	$5,516.03	35.39647352	May 16, 2025	cunnid3	Job Number: J6S3279 Line Number 0030 (6S3279) Asphaltic Concrete Mixture PG 70-22 (SP125CLP MIX) Pay factor SP125 (70-22) Lot 2 per MoDot Standard Spreadsheet Adjustment made as per MoDot Superpave spreadsheet by Michael R. Meyerhoff. Reference file stored at below address http://eprojects/Docs/6S3279/240517-F08_J6S3279_NFM_Fort_Belle_SP125%2023-14_Lot %202_Pay%20Factor_05122025.pdf
	J6S3416	Incentive	SPAD	$8,591.81	55.13379024	May 16, 2025	cunnid3	Job Number: J6S3279 Line Number 0030 (6S3279) Asphaltic Concrete Mixture PG 70-22 (SP125CLP MIX) Pay factor SP125 (70-22) Lot 2 per MoDot Standard Spreadsheet Adjustment made as per MoDot Superpave spreadsheet by Michael R. Meyerhoff. Reference file stored at below address http://eprojects/Docs/6S3279/240517-F08_J6S3279_NFM_Fort_Belle_SP125%2023-14_Lot %202_Pay%20Factor_05122025.pdf
	J6S3416B	Incentive	SPAD	$1,475.72	9.46973624	May 16, 2025	cunnid3	Job Number: J6S3279 Line Number 0030 (6S3279) Asphaltic Concrete Mixture PG 70-22 (SP125CLP MIX) Pay factor SP125 (70-22) Lot 2 per MoDot Standard Spreadsheet Adjustment made as per MoDot Superpave spreadsheet by Michael R. Meyerhoff. Reference file stored at below address http://eprojects/Docs/6S3279/240517-F08_J6S3279_NFM_Fort_Belle_SP125%2023-14_Lot %202_Pay%20Factor_05122025.pdf
12 - Total				**$15,583.56**				
16	J6S3279	Incentive	SPAD	$17,887.36	100	July 16, 2025	cunnid3	Job Number: J6S3279 Line Number 0030 (6S3279) Asphaltic Concrete Mixture PG 70-22 (SP125CLP MIX) Pay factor SP125 (70-22) Lot 3 per MoDot Standard Spreadsheet Adjustment made as per MoDot Superpave spreadsheet by Michael R. Meyerhoff. Reference file stored http://eprojects/Docs/6S3279/240517-F08%2C%20J6S3279%2C%20Rt.%20367%2C%20Rt. %20115%2C%20%2C%20St.%20Louis%20City%20-%20NFM-%20Fort%20Belle- %20SP125%2023-14%2C%20Ex.%20Lot%203-Pay%20Factor-7-15-2025.pdf
		Incentive	TSR	$5,606.32	100	July 16, 2025	cunnid3	Job number: J6S3279 Line Number 0030 (6S3279) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) Pay factor SP125CLP (70-22) Sublots SMALL QTY = 91% (TSR) pay adjust 103 per sec 403 Adjustment made as per calculations for TSR by STL District Materials. Reference file stored at below address. http://eprojects/Docs/6S3279/240517-F08%2C%20J6S3279%2C%20Rt.%20367%2C%20Rt. %20115%2C%20%2C%20St.%20Louis%20City%20-%20NFM-%20Fort%20Belle-%20TSR-Pay %20Factor-7-15-2025.pdf
		Incentive	TSR	$5,847.14	100	July 16, 2025	cunnid3	Job number: J6S3279 Line Number 0030 (6S3279) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)

Contract Adjustments for Contract - 240517-F08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J6S3279							Pay factor SP125CLP (70-22) Lot SMALL QTY = 91% (TSR) pay adjust 103 per sec 403 Adjustment made as per calculations for TSR by STL District Materials. Reference file stored at below address. http://eprojects/Docs/6S3279/240517-F08%2C%20J6S3279%2C%20Rt.%20367%2C%20Rt.%20115%2C%20%2C%20St.%20Louis%20City%20-%20NFM-%20Fort%20Belle-%20TSR-Pay%20Factor-7-15-2025.pdf
		Incentive	TSR	$42,406.53	100	July 16, 2025	cunnid3	Job number: J6S3279 Line Number 0030 (6S3279) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) Pay factor SP125CLP (70-22) Lot 1-3 = 91% (TSR) pay adjust 103 per sec 403 Adjustment made as per calculations for TSR by STL District Materials. Reference file stored at below address. http://eprojects/Docs/6S3279/240517-F08%2C%20J6S3279%2C%20Rt.%20367%2C%20Rt.%20115%2C%20%2C%20St.%20Louis%20City%20-%20NFM-%20Fort%20Belle-%20TSR-Pay%20Factor-7-15-2025.pdf
16 - Total				**$71,747.35**				
Overall - Total				**$109,789.57**				