



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 21	Contract ID 240517-F08	Pay Period Start September 16, 2025	Original Contract Amount \$9,269,909.79
Prime Contractor Raineri Construction, LLC dba Raineri Construction	Pay Period End October 1, 2025	Net Change Order Amount \$107,824.05	Current Contract Amount \$9,377,733.84

Approval Date		By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	washid1
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnwb1
October 3, 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		44.21%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Work Began Date	November 1, 2024	November 1, 2024	

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
240517-F08			
Total Posted Items Pay	\$285,351.35	\$3,860,866.24	\$4,146,217.59
Gross Item Adjustments	(\$42,206.41)	\$179,468.18	\$137,261.77
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
		\$4,150,123.99	\$4,393,268.93
Contract Total Payable This Estimate:	\$243,144.94		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3279	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$26.750	602	\$16,103.50
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	2,682	\$536.40
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	1,000	\$200.00
	0480	9035004A	SH-FLAT SHEET	SQFT	\$28.450	160	\$4,552.00
	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$33.060	9	\$297.54

Project J6S3279 - Total

J6S3416	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.190	691.340	\$6,353.41
	0710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$155.400	65	\$10,101.00
	0790	6081012	TRUNCATED DOMES	SQFT	\$22.000	88.600	\$1,949.20
	0810	6085007	PAVED APPROACH, 7 IN.	SQYD	\$80.880	134.960	\$10,915.56
	0820	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$52.260	556.540	\$29,084.78
	0830	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$2,595.890	5	\$12,979.45
	0850	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$36.480	15	\$547.20
	0870	6099903	MISC.MODIFIED CURB AND GUTTER (1' GUTTER)	LF	\$53.840	122	\$6,568.48
	1220	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$17.920	29	\$519.68
	1230	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$44.940	211	\$9,482.34
	1260	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,701.300	11	\$18,714.30
	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,498.000	9	\$13,482.00
	1290	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$12,574.640	1	\$12,574.64



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3416	1300	9019902	MISC.30' ROADWAY TOP MOUNT LUMINAIRE, LED-B	EA	\$9,565.800	9	\$86,092.20
	1310	9019902	MISC.30' ROADWAY TOP MOUNT POLE	EA	\$3,359.800	9	\$30,238.20
	1320	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,419.890	4	\$5,679.56
	1330	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$713.690	3	\$2,141.07
	1360	9022708	POST, SIGNAL 8 FT.	EA	\$1,181.280	3	\$3,543.84
	1620	6049902	MISC.ADJUSTING GAS VALVE	EA	\$275.000	4	\$1,100.00
	1650	6049902	MISC.ADJUSTING TELEPHONE MANHOLE	EA	\$440.000	3	\$1,320.00
	1660	6049902	MISC.ADJUSTING WATER MANHOLES, METERS, AND VALVES	EA	\$275.000	1	\$275.00

Project J6S3416 - Total **\$263,661.91**

Overall - Total **\$285,351.35**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3279	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-33,086.50000	\$0.20	(\$6,617.30)
	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 washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	33,086.50000	\$0.20	\$6,617.30
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-16,165.70000	\$0.20	(\$3,233.14)
	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 washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	16,165.70000	\$0.20	\$3,233.14
	0300	SH-FLAT SHEET - SIGNAL SIGN	Material			-84	\$37.45	(\$3,145.80)
	0300	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	84	\$37.45	\$3,145.80
J6S3416	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-4,406.73000	\$9.19	(\$40,497.85)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,406.73000	\$9.19	\$40,497.85
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	65	(\$0.01)	(\$0.90)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	313.60000	(\$0.01)	(\$4.33)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54	(\$0.01)	(\$0.75)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	258.74000	(\$0.01)	(\$3.57)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3416	0710	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	65	(\$0.31)	(\$19.85)
	0750	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-93.02000	\$95.37	(\$8,871.32)
	0750	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	93.02000	\$95.37	\$8,871.32
	0810	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.61000	(\$0.05)	(\$0.69)
	0810	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	121.35000	(\$0.05)	(\$6.14)
	0840	MISC.	Material			-9	\$4,497.50	(\$40,477.50)
	0840	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	9	\$4,497.50	\$40,477.50
	0870	MISC.	Material			-22	\$53.84	(\$1,184.48)
	0870	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	22	\$53.84	\$1,184.48
	1140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-343.20000	\$61.93	(\$21,254.38)
	1140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	343.20000	\$61.93	\$21,254.38
	1160	MISC.	Material			-196.50000	\$56.66	(\$11,133.69)
	1160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	196.50000	\$56.66	\$11,133.69
	1260	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,346.48)
	1280	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,742.00)
	1290	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,765.34)
	1290	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-1	\$12,574.64	(\$12,574.64)
	1290	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$12,574.64	\$12,574.64
	1300	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16,155.00)



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			Current Contract Amount \$9,377,733.84

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3416	1320	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,434.40)
	1330	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,316.52)
	1360	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,410.44)
	1360	POST, SIGNAL 8 FT.	Material			-3	\$1,181.28	(\$3,543.84)
	1360	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	3	\$1,181.28	\$3,543.84
	1440	MISC.	Material			-10	\$31.03	(\$310.30)
	1440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	10	\$31.03	\$310.30
	1570	15 IN. PIPE GROUP A	Material			-2	\$230.05	(\$460.10)
	1570	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$230.05	\$460.10
Total								(\$42,206.41)



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

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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		\$21,689.44	\$2,962,074.87	\$2,983,764.31
	Gross Item Adjustments		\$0.00	\$45,387.33	\$45,387.33
	Gross Item Pay		\$21,689.44	\$3,007,462.20	\$3,029,151.64
	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		\$263,661.91	\$898,791.37	\$1,162,453.28
	Gross Item Adjustments		(\$42,206.41)	\$134,080.85	\$91,874.44
	Gross Item Pay		\$221,455.50	\$1,032,872.22	\$1,254,327.72
	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 October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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.	washid1	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.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 5021108, Project Item Line Number 0750, Material Set 502110896, Material 1057JMTBE28016 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved next estimate.	washid1	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.	Will be resolved next estimate.	washid1	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.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 6099903, Project Item Line Number 0870, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Will be resolved next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Will be resolved next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Will be resolved next estimate.	washid1	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.	We need test results from QA and QC.	washid1	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.	We need test results from QA and QC.	washid1	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.	We need test results from QA and QC.	washid1	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.	We need test results from QA and QC.	washid1	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.	Need shipping report from contractor.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 9018612, Project Item Line Number 1290, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Will be resolved next estimate.	washid1	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.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 9022708, Project Item Line Number 1360, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Will be resolved next estimate.	washid1	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.	washid1	Overridden



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-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	707.00	\$26.75	\$18,912.25
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$251.45	\$3,017.40
		0001	0180	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$181.90	\$727.60
		0001	0190	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$321.00	\$2,247.00
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	388.00	0.00	388.00	EA	388.00	\$128.40	\$49,819.20
		0001	0210	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	57.00	0.00	57.00	EA	57.00	\$16.05	\$914.85
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,770.00	0.00	35,770.00	LF	33,086.50	\$0.20	\$6,617.30
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,842.00	0.00	17,842.00	LF	16,165.70	\$0.20	\$3,233.14
		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	54.00	\$267.50	\$14,445.00
		0001	0260	6209902	MISC.SHARED LANE SYMBOL PAVEMENT MARKING	8.00	0.00	8.00	EA	8.00	\$240.75	\$1,926.00
		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	457.00	\$28.45	\$13,001.65
		0040	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	255.00	0.00	255.00	SQFT	255.00	\$33.06	\$8,430.30
		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**

Report Generated on October 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-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	147.00	\$107.00	\$15,729.00
		0050	0650	6209902	MISC.CURB REFLECTORS	273.00	0.00	273.00	EA	273.00	\$16.05	\$4,381.65
		0050	0660	6209902	MISC.ISLAND TUBULAR MARKER	181.00	0.00	181.00	EA	181.00	\$101.65	\$18,398.65
		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
		0001	5006	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$4,334.35	\$0.00
Project J6S3279 - Total Value Posted to Date as of Report Generated Date												\$2,983,764.30
J6S3416	0001	0680	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$700,000.00	\$140,000.00	
		0690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	105.00	0.00	105.00	STA	0.00	\$807.09	\$0.00	
		0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15,237.00	0.00	15,237.00	SQYD	4,406.73	\$9.19	\$40,497.85	
		0710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	212.00	0.00	212.00	TONS	65.00	\$155.40	\$10,101.00	
		0720	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,001.80	0.00	1,001.80	TONS	0.00	\$150.15	\$0.00	
		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	
		0740	4071007	TACK COAT - NON-TRACKING	4,945.00	0.00	4,945.00	GAL	0.00	\$3.15	\$0.00	
		0750	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	488.60	0.00	488.60	SQYD	93.02	\$95.37	\$8,871.32	
		0760	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	232.00	0.00	232.00	SQYD	0.00	\$121.84	\$0.00	
		0770	6071102	MODIFIED CONCRETE GUTTER TYPE B	338.00	0.00	338.00	LF	0.00	\$54.96	\$0.00	
		0780	6079903	MISC.REMOVE AND RELOCATE EXISTING FENCE	79.00	0.00	79.00	LF	0.00	\$150.00	\$0.00	
		0790	6081012	TRUNCATED DOMES	1,099.00	0.00	1,099.00	SQFT	224.60	\$22.00	\$4,941.20	
		0800	6083006	6 IN. CONCRETE MEDIAN STRIP	127.20	0.00	127.20	SQYD	45.60	\$140.53	\$6,408.17	
		0810	6085007	PAVED APPROACH, 7 IN.	2,414.30	0.00	2,414.30	SQYD	1,059.42	\$80.88	\$85,685.89	
		0820	6086004	CONCRETE SIDEWALK, 4 IN.	5,991.10	0.00	5,991.10	SQYD	2,807.81	\$52.26	\$146,736.15	
		0830	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	70.00	0.00	70.00	EA	16.00	\$2,595.89	\$41,534.24	
		0840	6089902	MISC.CONCRETE STAIRCASE WITH ADA HANDRAILS	9.00	0.00	9.00	EA	9.00	\$4,497.50	\$40,477.50	
		0850	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	9,033.00	0.00	9,033.00	LF	2,521.40	\$36.48	\$91,980.67	
		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	
		0870	6099903	MISC.MODIFIED CURB AND GUTTER (1' GUTTER)	218.00	0.00	218.00	LF	122.00	\$53.84	\$6,568.48	
		0880	6099903	MISC.MODIFIED CURB AND GUTTER (1.5' GUTTER)	160.00	0.00	160.00	LF	18.00	\$59.28	\$1,067.04	
		0890	6099903	MISC.MODIFIED CURB AND GUTTER (2' GUTTER)	55.00	0.00	55.00	LF	0.00	\$69.88	\$0.00	
		0900	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$10,700.00	\$0.00	
		0910	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,120.00	19.00	1,139.00	SQYD	0.00	\$209.72	\$0.00	
		0920	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	112.00	19.00	131.00	SQYD	0.00	\$16.23	\$0.00	
		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	
		0940	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,040.00	72.00	5,112.00	LF	0.00	\$5.17	\$0.00	
		0950	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,800.00	48.00	2,848.00	EA	0.00	\$22.00	\$0.00	
		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	
		0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$16,050.00	\$4,012.50	
		0980	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	0.00	\$214.00	\$0.00	
		0990	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$300,000.00	\$0.00	



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

Report Generated on October 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-F08	J6S3416	0001	0991	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$232,500.00	\$0.00
		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	29.00	\$17.92	\$519.68
		0020	1230	9014004	CONDUIT, 4 IN. RIGID, PUSHED	471.00	0.00	471.00	LF	270.00	\$44.94	\$12,133.80
		0020	1240	9015010	TRENCHING TYPE I	3,407.00	0.00	3,407.00	LF	779.00	\$6.42	\$5,001.18
		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	11.00	\$1,701.30	\$18,714.30
		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	11.00	\$1,498.00	\$16,478.00
		0020	1290	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	1.00	\$12,574.64	\$12,574.64
		0020	1300	9019902	MISC. 30' ROADWAY TOP MOUNT LUMINAIRE, LED-B	20.00	0.00	20.00	EA	11.00	\$9,565.80	\$105,223.80
		0020	1310	9019902	MISC. 30' ROADWAY TOP MOUNT POLE	20.00	0.00	20.00	EA	11.00	\$3,359.80	\$36,957.80
		0030	1320	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	4.00	\$1,419.89	\$5,679.56
		0030	1330	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	11.00	0.00	11.00	EA	3.00	\$713.69	\$2,141.07
		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	3.00	\$1,181.28	\$3,543.84
		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



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

Report Generated on October 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-F08	J6S3416	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
		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	24.00	\$275.00	\$6,600.00
		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	1.00	\$1,000.00	\$1,000.00
		0060	1650	6049902	MISC.ADJUSTING TELEPHONE MANHOLE	66.00	0.00	66.00	EA	18.00	\$440.00	\$7,920.00
		0060	1660	6049902	MISC.ADJUSTING WATER MANHOLES, METERS, AND VALVES	99.00	0.00	99.00	EA	17.00	\$275.00	\$4,675.00
		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
		0055	5007	6039921	SEWER	0.00	1.00	1.00	LS	0.00	\$6,517.58	\$0.00
Project J6S3416 - Total Value Posted to Date as of Report Generated Date												\$1,162,453.25
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	



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

Report Generated on October 4, 2025

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-F08	J6S3416B	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
		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												\$4,146,217.55



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

Report Generated on October 4, 2025

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
0160	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	9/29/25	10/1/25	1	602.00	LF	24" White Chevron - 32 LF 24" White Stop Bars - 570	0+00		100+68		
0220	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/29/25	10/1/25	1	2,682.00	LF		Various		Same		
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/29/25	10/1/25	1	1,000.00	LF		Various		Same		
0480	9035004A	SH-FLAT SHEET	9/24/25	10/1/25	1	160.00	SQFT	Route 367					
0490	9035069A	SHF-FLAT SHEET FLUORESCENT	9/24/25	10/1/25	1	9.00	SQFT	Route 367					

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	9/16/25	9/29/25	1	65.00	SOYD	LT	29+50.50		30+69.59		Rte. 115
			9/17/25	9/29/25	1	108.00	SOYD	LT	27+86.32		29+19.25		Rte. 115
				9/29/25	2	62.00	SOYD	LT	30+80.35		31+57.88		Rte. 115
				9/29/25	3	130.00	SOYD	LT	31+97.71		33+74.38		Rte. 115
				9/29/25	4	13.60	SOYD	LT	30+74.97				Rte. 115
			9/22/25	9/29/25	1	54.00	SOYD	RT	38+28.26		41+34.27		Rte. 115
			9/29/25	10/1/25	1	32.00	SOYD	Nelson Dr.	34+01.07				Boneyard
				10/1/25	2	45.50	SOYD	Nelson Dr.	35+87.07				Boneyard
				10/1/25	3	43.77	SOYD	Nelson Dr.	34+56.13				Boneyard
				10/1/25	4	60.90	SOYD	Nelson Dr.	34+76.04		35+67.36		Boneyard
				10/1/25	5	2.20	SOYD	Nelson Dr.	36+07.23		36+35.70		Boneyard
				10/1/25	6	74.37	SOYD	Mother of Good Counsel Home	36+64.56		37+91.02		
0710	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/30/25	10/1/25	1	65.00	TONS	Rte. 115 LT	15+98.78		25+88.04		Entrance (Asphalt Tie-In's)
0790	6081012	TRUNCATED DOMES	9/18/25	10/1/25	1	24.50	SOFT	LT - Curb ramp 8	27+86.32		29+19.25		Rte. 115
				10/1/25	2	24.30	SOFT	LT - Curb ramp 9	29+50.50		30+69.59		Rte. 115
			9/29/25	10/1/25	1	10.00	SOFT	Nelson Dr.	34+74.37				Curb ramp 14
				10/1/25	2	10.00	SOFT	Nelson Dr.	34+10.61				Curb ramp 15
				10/1/25	3	19.80	SOFT	Melba Pl.	36+07.23				Curb ramp 18
0810	6085007	PAVED APPROACH, 7 IN.	9/17/25	9/29/25	1	13.61	SOYD	LT	30+74.97				Rte. 115
			9/29/25	10/1/25	1	32.00	SOYD	Nelson Dr.	34+01.07				Boneyard
				10/1/25	2	43.80	SOYD	Nelson Dr.	34+56.13				Boneyard
				10/1/25	3	45.55	SOYD	Nelson Dr.	35+87.07				Boneyard
0820	6086004	CONCRETE SIDEWALK, 4 IN.	9/16/25	9/29/25	1	65.00	SOYD	LT	29+50.50		30+69.59		Rte. 115
			9/17/25	9/29/25	1	108.00	SOYD	LT	27+86.32		29+19.25		Rte. 115
				9/29/25	2	62.00	SOYD	LT	30+80.35		31+57.88		Rte. 115
				9/29/25	3	130.00	SOYD	LT	31+97.71		33+74.38		Rte. 115
			9/22/25	9/29/25	1	54.00	SOYD	RT	38+28.26		41+34.27		Rte. 115
			9/29/25	10/1/25	1	60.95	SOYD	Nelson Dr.	34+76.04		35+67.36		Boneyard
				10/1/25	2	2.22	SOYD	Nelson Dr.	36+07.23		36+35.70		Boneyard
				10/1/25	3	74.37	SOYD	Mother of Good Counsel Home	36+64.56		37+91.02		
0830	6089902	MISC. CONCRETE	9/18/25	10/1/25	1	1.00	EA	LT - Curb Ramp 8	27+86.32		29+19.25		Rte. 115
				10/1/25	2	1.00	EA	LT - Curb ramp 9	29+50.50		30+69.59		Rte. 115
			9/29/25	10/1/25	1	1.00	EA	Nelson Dr.	33+74.37				Curb ramp 14
				10/1/25	2	1.00	EA	Nelson Dr.	34+10.61				Curb ramp 15
				10/1/25	3	1.00	EA	Melba Pl.	36+26.58				Curb ramp 18
0850	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/22/25	9/29/25	1	15.00	LF	RT	42+14.00		42.25.20		Rte. 115
0870	6099903	MISC. PAVED DRAINAGE	9/16/25	9/29/25	1	40.00	LF	LT	29+03.43		29+22.80		Rte. 115
				9/29/25	2	34.00	LF	LT	29+75.80		29+97.40		Rte. 115
				9/29/25	3	16.00	LF	LT - Private Entrance	30+74.97				Rte. 115
				9/29/25	4	32.00	LF	LT	31+44.57		31+61.85		Rte. 115
1220	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	9/26/25	10/1/25	1	29.00	LF	Circuit D2	46+42.53	1.88' LT	46+46.68	32.82' LT	PBD2 - PBD4
1230	9014004	CONDUIT, 4 IN. RIGID, PUSHED	9/26/25	10/1/25	1	97.00	LF	Circuit A1	15+41.99	67.06' LT	15+43.44	31.61' RT	PBA1-EX - PBA2-EX
				10/1/25	2	50.00	LF	Circuit A1	15+43.44	31.61' RT	15+95.01	41.31' RT	PBA2-EX - PBA3
				10/1/25	3	32.00	LF	Circuit B2	24+58.75	26.41' RT	24+65.56	7.12' LT	PBB2 - PBB3
				10/1/25	4	32.00	LF	Circuit B2	24+65.56	7.12' LT	24+58.36	40.20' LT	PBB3 - PBB4
1260	9016110	PULL BOX, PREFORMED CLASS 1	9/26/25	10/1/25	1	1.00	EA	PBA3	15+95.01	41.31' RT			Circuit A1
				10/1/25	2	1.00	EA	PBB1	23+04.42	31.90' RT			Circuit B1, B2
				10/1/25	3	1.00	EA	PBB2	24+58.75	26.41' RT			Circuit B2
				10/1/25	4	1.00	EA	PBB3	24+65.56	7.12' LT			Circuit B2
				10/1/25	5	1.00	EA	PBB4	24+58.36	40.20' LT			Circuit C1, C2, C3
				10/1/25	6	1.00	EA	PBC1	33+95.50	96.36' LT			Circuit C1, C2, C3
				10/1/25	7	1.00	EA	PBC3	33+43.33	33.87' LT			Circuit C1, C2
				10/1/25	8	1.00	EA	PBC4	32+25.33	36.58' LT			Circuit C1, C2
				10/1/25	9	1.00	EA	PBC5	31+29.84	36.02' LT			Circuit C1, C2
				10/1/25	10	1.00	EA	PBC6	30+29.10	33.96' LT			Circuit C1, C2
1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	9/26/25	10/1/25	1	1.00	EA	A101	15+67.68	73.17' RT			Circuit A1
				10/1/25	2	1.00	EA	A102	17+27.71	37.98' RT			Circuit A1
				10/1/25	3	1.00	EA	B101	24+02.68	29.84' RT			Circuit B1



Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)

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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
1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	9/26/25	10/1/25	4	1.00	EA	B102	26+82.52	32.27' RT			Circuit B1
				10/1/25	5	1.00	EA	C201	30+24.63	35.69' RT			Circuit C2
				10/1/25	6	1.00	EA	C301	36+18.86	36.01' LT			Circuit C3
				10/1/25	7	1.00	EA	D101	45+88.80	33.75' RT			Circuit D1
				10/1/25	8	1.00	EA	D102	42+13.53	34.09' RT			Circuit D1
				10/1/25	9	1.00	EA	D201	46+77.82	34.92' LT			Circuit D2
1290	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	9/30/25	10/1/25	1	1.00	EA	Rte. 115	22+91.52	42.52 RT			Controller B
1300	9019902	MISC. HIGHWAY LIGHTING	9/26/25	10/1/25	1	1.00	EA	A101	15+67.68	73.17' RT			Circuit A1
				10/1/25	2	1.00	EA	A102	17+27.71	37.98' RT			Circuit A1
				10/1/25	3	1.00	EA	B101	24+02.68	29.84' RT			Circuit B1
				10/1/25	4	1.00	EA	B102	26+82.52	32.27' RT			Circuit B1
				10/1/25	5	1.00	EA	C201	30+24.63	35.69' RT			Circuit C2
				10/1/25	6	1.00	EA	C301	36+18.86	36.01' LT			Circuit C3
				10/1/25	7	1.00	EA	D101	45+88.80	33.75' RT			Circuit D1
				10/1/25	8	1.00	EA	D102	42+13.53	34.09' RT			Circuit D1
				10/1/25	9	1.00	EA	D201	46+77.82	34.92' LT			Circuit D2
1310	9019902	MISC. HIGHWAY LIGHTING	9/26/25	10/1/25	1	1.00	EA	A101	15+67.68	73.17' RT			Circuit A1
				10/1/25	2	1.00	EA	A102	17+27.71	37.98' RT			Circuit A1
				10/1/25	3	1.00	EA	B101	24+02.68	29.84' RT			Circuit B1
				10/1/25	4	1.00	EA	B102	26+82.52	32.27' RT			Circuit B1
				10/1/25	5	1.00	EA	C201	30+24.63	35.69' RT			Circuit C2
				10/1/25	6	1.00	EA	C301	36+18.86	36.01' LT			Circuit C3
				10/1/25	7	1.00	EA	D101	45+88.80	33.75' RT			Circuit D1
				10/1/25	8	1.00	EA	D102	42+13.53	34.09' RT			Circuit D1
				10/1/25	9	1.00	EA	D201	46+77.82	34.92' LT			Circuit D2
1320	9020514	SIGNAL HEAD, TYPE 4B	9/30/25	10/1/25	1	1.00	EA	Rte. 115					P1
				10/1/25	2	1.00	EA	Rte. 115					P2
				10/1/25	3	1.00	EA	Rte. 115					P4
				10/1/25	4	1.00	EA	Rte. 115					P6
1330	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	9/30/25	10/1/25	1	1.00	EA	Rte. 115					P8
				10/1/25	2	1.00	EA	Rte. 115					P9
				10/1/25	3	1.00	EA	Rte. 115					P10
1360	9022708	POST, SIGNAL 8 FT.	9/30/25	10/1/25	1	1.00	EA	Rte. 115	15+33.82	-70.84			P8
				10/1/25	2	1.00	EA	Rte. 115	15+48.69	-57.30			P9
				10/1/25	3	1.00	EA	Rte. 115	15+52.25	27.24			P10
1620	6049902	MISC. DRAINAGE ITEM	9/16/25	9/29/25	1	1.00	EA	LT	30+07.81				Rte. 115
				9/29/25	2	1.00	EA	LT	30+12.64				Rte. 115
				9/29/25	3	1.00	EA	LT	30+22.07				Rte. 115
				9/29/25	10/1/25	1	1.00	EA	Rte. 115	38+46.18			LT
1650	6049902	MISC. DRAINAGE ITEM	9/22/25	9/29/25	1	1.00	EA	RT	41+88.30				Rte. 115
				9/29/25	10/1/25	1	1.00	EA	Rte. 115	38+44.09			LT
				10/1/25	2	1.00	EA	Rte. 115	36+81.17			LT	
1660	6049902	MISC. DRAINAGE ITEM	9/22/25	9/29/25	1	1.00	EA	RT	42+17.71				Rte 115

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



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240517-F08

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 overriding 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 overriding 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, 2025	SYSTEM	(\$5,958.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Oct 4, 2025

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment	



Line Item Adjustments by Estimate

Oct 4, 2025

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
6	Feb 18, 2025	SYSTEM	(\$27,697.12)											
6	Feb 18, 2025	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Aug 18, 2025	SYSTEM	(\$3,561.70)	
					18	Aug 18, 2025	SYSTEM	\$3,561.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Sep 2, 2025	SYSTEM	(\$6,080.90)	
					19	Sep 2, 2025	SYSTEM	\$6,080.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Sep 16, 2025	SYSTEM	(\$6,080.90)	
					20	Sep 16, 2025	SYSTEM	\$6,080.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Oct 1, 2025	SYSTEM	(\$6,617.30)	
					21	Oct 1, 2025	SYSTEM	\$6,617.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	



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Oct 4, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3279	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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					18	Aug 18, 2025	SYSTEM	(\$1,784.30)		
					18	Aug 18, 2025	SYSTEM	\$1,784.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					19	Sep 2, 2025	SYSTEM	(\$3,033.14)		
					19	Sep 2, 2025	SYSTEM	\$3,033.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					20	Sep 16, 2025	SYSTEM	(\$3,033.14)		
					20	Sep 16, 2025	SYSTEM	\$3,033.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					21	Oct 1, 2025	SYSTEM	(\$3,233.14)		
					21	Oct 1, 2025	SYSTEM	\$3,233.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 8 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)		
					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 overriding 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 overriding 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 overriding 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 overriding Payment		



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3279	0300	SH-FLAT SHEET - SIGNAL SIGN	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					18	Aug 18, 2025	SYSTEM	(\$3,145.80)		
					18	Aug 18, 2025	SYSTEM	\$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					19	Sep 2, 2025	SYSTEM	(\$3,145.80)		
					19	Sep 2, 2025	SYSTEM	\$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					20	Sep 16, 2025	SYSTEM	(\$3,145.80)		
					20	Sep 16, 2025	SYSTEM	\$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					21	Oct 1, 2025	SYSTEM	(\$3,145.80)		
					21	Oct 1, 2025	SYSTEM	\$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 15 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	
			Construction Stockpile - Total			(\$2,297.46)				
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$2,488.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI - Total			\$2,488.92				
	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
		Construction Stockpile - Total			(\$803.48)					
		Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$803.48	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	0320	POST, SIGNAL 8 FT.	Construction Stockpile STMI	- 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					18	Aug 18, 2025	SYSTEM	(\$1,181.28)				
					18	Aug 18, 2025	SYSTEM	\$1,181.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					19	Sep 2, 2025	SYSTEM	(\$1,181.28)				
					19	Sep 2, 2025	SYSTEM	\$1,181.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 16 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		8	Mar 17, 2025	SYSTEM	\$31,886.90	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	0330	ACCESSIBLE PEDESTRIAN SIGNAL	STMI	- Total				\$31,886.90	
				Construction Stockpile STMI - Total				\$31,886.90	
			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						
	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		



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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 2, 2025	SYSTEM	(\$460.20)			
					9	Apr 3, 2025	SYSTEM	\$460.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding 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 overriding 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 overriding 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 overriding 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
	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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
				- Total			\$0.00				
				Material - Total			\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3279	0410 - Total							\$4,221.98			
	0420	MISC.	Construction Stockpile		10	Apr 17, 2025	SYSTEM	(\$147.34)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				- Total			\$0.00				
			Material - Total			\$0.00					
	0490 - Total							\$0.00			
	0500	TYPE 5 AGGREGATE	Price FUEL		3	Jan 2, 2025	SYSTEM	(\$0.82)	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	FOR BASE	Price FUEL		4	Jan 16, 2025	SYSTEM	(\$0.80)	Reference Item Price Adjustment Index Adjustment Type applied is 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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						



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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			2025			Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
9	Apr 2, 2025						SYSTEM	(\$2,860.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0550	TRUNCATED DOMES	Material		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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0550 - Total				
	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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0560 - Total				
	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 overriding 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 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Oct 4, 2025

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						Estimate Exception 6 on the current Payment Estimate.
					6	Feb 18, 2025	SYSTEM	(\$7,058.35)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	



Line Item Adjustments by Estimate

Oct 4, 2025

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			2025			Estimate Item Adjustment (0027) due to user cunnid3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	(\$51,908.43)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0610 - Total								\$0.00
	0630	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Jul 16, 2025	SYSTEM	(\$2,273.75)	
					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.
					18	Aug 18, 2025	SYSTEM	(\$6,076.46)	
					18	Aug 18, 2025	SYSTEM	\$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Sep 2, 2025	SYSTEM	(\$6,076.46)	
					19	Sep 2, 2025	SYSTEM	\$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	5005	PULL BOX, PREFORMED CLASS 2	Material						Estimate Exception 17 on the current Payment Estimate.
				20	Sep 16, 2025	SYSTEM	(\$6,076.46)		
				20	Sep 16, 2025	SYSTEM	\$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 16 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)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 18, 2025	SYSTEM	(\$24,914.92)	
					18	Aug 18, 2025	SYSTEM	\$24,914.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Sep 2, 2025	SYSTEM	(\$29,164.37)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3416	0700	TYPE 5 AGGREGATE FOR BASE	Material		19	Sep 2, 2025	SYSTEM	\$29,164.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Sep 16, 2025	SYSTEM	(\$34,144.43)		
					20	Sep 16, 2025	SYSTEM	\$34,144.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Oct 1, 2025	SYSTEM	(\$40,497.85)		
					21	Oct 1, 2025	SYSTEM	\$40,497.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding 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	
					18	Aug 18, 2025	SYSTEM	(\$0.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					19	Sep 2, 2025	SYSTEM	(\$1.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					20	Sep 16, 2025	SYSTEM	(\$7.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					21	Oct 1, 2025	SYSTEM	(\$9.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$101.41)	
			Price FUEL - Total						(\$101.41)	
	0700 - Total							(\$101.41)		
	0710	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		21	Oct 1, 2025	SYSTEM	(\$19.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total					(\$19.85)
			Price FUEL - Total						(\$19.85)	
	0710 - Total							(\$19.85)		
	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	Aug 18, 2025	SYSTEM	(\$8,871.32)		
					18	Aug 18, 2025	SYSTEM	\$8,871.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Sep 2, 2025	SYSTEM	(\$8,871.32)		
					19	Sep 2, 2025	SYSTEM	\$8,871.32	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				
J6S3416	0810	PAVED APPROACH, 7 IN.	Material		9	Apr 2, 2025	SYSTEM	(\$32,552.58)					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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				
					18	Aug 18, 2025	SYSTEM	(\$1.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19	Sep 2, 2025	SYSTEM	(\$1.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					21	Oct 1, 2025	SYSTEM	(\$6.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total							(\$98.48)			
			Price FUEL - Total							(\$98.48)			
			0810 - Total								(\$98.48)		
			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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
							9	Apr 2, 2025	SYSTEM	(\$935.45)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	0820	CONCRETE SIDEWALK, 4 IN.	Material			2025			
					9	Apr 3, 2025	SYSTEM	\$935.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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,	SYSTEM	(\$26,985.00)		



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3416	0840	MISC. CONCRETE	Material			2025							
					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 overriding 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 overriding Payment 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					18	Aug 18, 2025	SYSTEM	(\$40,477.50)					
					18	Aug 18, 2025	SYSTEM	\$40,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					19	Sep 2, 2025	SYSTEM	(\$40,477.50)					
					19	Sep 2, 2025	SYSTEM	\$40,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					20	Sep 16, 2025	SYSTEM	(\$40,477.50)					
					20	Sep 16, 2025	SYSTEM	\$40,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					21	Oct 1, 2025	SYSTEM	(\$40,477.50)					
					21	Oct 1, 2025	SYSTEM	\$40,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0840 - Total			\$0.00					
					0870	MISC. PAVED DRAINAGE	Material		21	Oct 1, 2025	SYSTEM	(\$1,184.48)	
									21	Oct 1, 2025	SYSTEM	\$1,184.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									- Total			\$0.00	
									Material - Total			\$0.00	
					0870 - 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					13	Jun 3, 2025	SYSTEM	(\$4,012.50)					

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	0970	MISC.	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Aug 18, 2025	SYSTEM	(\$21,254.38)	
					18	Aug 18, 2025	SYSTEM	\$21,254.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Sep 2, 2025	SYSTEM	(\$21,254.38)	
					19	Sep 2, 2025	SYSTEM	\$21,254.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Sep 16, 2025	SYSTEM	(\$21,254.38)	
					20	Sep 16, 2025	SYSTEM	\$21,254.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Oct 1, 2025	SYSTEM	(\$21,254.38)	
					21	Oct 1, 2025	SYSTEM	\$21,254.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 9 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Aug 4, 2025	SYSTEM	(\$11,133.69)	
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Aug 18, 2025	SYSTEM	(\$11,133.69)	
					18	Aug 18, 2025	SYSTEM	\$11,133.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Sep 2, 2025	SYSTEM	(\$11,133.69)	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3416	1160	MISC.	Material		19	Sep 2, 2025	SYSTEM	\$11,133.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					20	Sep 16, 2025	SYSTEM	(\$11,133.69)			
					20	Sep 16, 2025	SYSTEM	\$11,133.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					21	Oct 1, 2025	SYSTEM	(\$11,133.69)			
					21	Oct 1, 2025	SYSTEM	\$11,133.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 11 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 overriding 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		21	Oct 1, 2025	SYSTEM	(\$7,346.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$7,346.48)				
			Construction Stockpile - Total			(\$7,346.48)					
			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			\$12,021.52							
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile		19	Sep 2, 2025	SYSTEM	(\$1,276.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Oct 1, 2025	SYSTEM	(\$5,742.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$7,018.00)			
			Construction Stockpile - Total			(\$7,018.00)					
			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			\$5,742.00								
1290	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile		21	Oct 1, 2025	SYSTEM	(\$5,765.34)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$5,765.34)				
				Construction Stockpile - Total			(\$5,765.34)				
		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						
		Material		21	Oct 1, 2025	SYSTEM	(\$12,574.64)				
				21	Oct 1, 2025	SYSTEM	\$12,574.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
		- Total			\$0.00						
		Material - Total			\$0.00						
1290 - Total			\$28,826.70								



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3416	1300	MISC. HIGHWAY LIGHTING	Construction Stockpile		19	Sep 2, 2025	SYSTEM	(\$3,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Oct 1, 2025	SYSTEM	(\$16,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$19,745.00)			
				Construction Stockpile - Total				(\$19,745.00)			
			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				
			Material		19	Sep 2, 2025	SYSTEM	(\$19,131.60)			
					19	Sep 2, 2025	SYSTEM	\$19,131.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					20	Sep 16, 2025	SYSTEM	(\$19,131.60)			
					20	Sep 16, 2025	SYSTEM	\$19,131.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			1300 - Total							\$16,155.00	
			1310	MISC. HIGHWAY LIGHTING	Material		19	Sep 2, 2025	SYSTEM	(\$6,719.60)	
							19	Sep 2, 2025	SYSTEM	\$6,719.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
							20	Sep 16, 2025	SYSTEM	(\$6,719.60)	
							20	Sep 16, 2025	SYSTEM	\$6,719.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total				\$0.00		
	Material - Total				\$0.00						
	1310 - Total							\$0.00			
	1320	SIGNAL HEAD, TYPE 4B			Construction Stockpile		21	Oct 1, 2025	SYSTEM	(\$3,434.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$3,434.40)				
			Construction Stockpile - Total				(\$3,434.40)				
			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							\$3,434.40			
	1330	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		21	Oct 1, 2025	SYSTEM	(\$1,316.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,316.52)			
			Construction Stockpile - Total				(\$1,316.52)				
			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							\$3,510.72			
	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	Construction		21	Oct 1,	SYSTEM	(\$2,410.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Oct 4, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	1360	FT.	Stockpile			2025			
			- Total					(\$2,410.44)	
			Construction Stockpile - Total					(\$2,410.44)	
			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	
			Material		21	Oct 1, 2025	SYSTEM	(\$3,543.84)	
					21	Oct 1, 2025	SYSTEM	\$3,543.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			1360 - Total					\$5,624.36	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$15,266.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$15,266.08	
			Construction Stockpile STMI - Total					\$15,266.08	
			1420 - Total					\$15,266.08	
J6S3416	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Aug 18, 2025	SYSTEM	(\$310.30)	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3416	1440	MISC.	Material		18	Aug 18, 2025	SYSTEM	\$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					19	Sep 2, 2025	SYSTEM	(\$310.30)			
					19	Sep 2, 2025	SYSTEM	\$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					20	Sep 16, 2025	SYSTEM	(\$310.30)			
					20	Sep 16, 2025	SYSTEM	\$310.30	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.		
					21	Oct 1, 2025	SYSTEM	(\$310.30)			
					21	Oct 1, 2025	SYSTEM	\$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 17 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				15	Jul 1, 2025	SYSTEM	(\$460.10)				
				15	Jul 1, 2025	SYSTEM	\$460.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				18	Aug 18, 2025	SYSTEM	(\$460.10)				
				18	Aug 18, 2025	SYSTEM	\$460.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				19	Sep 2, 2025	SYSTEM	(\$460.10)				
				19	Sep 2, 2025	SYSTEM	\$460.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				20	Sep 16, 2025	SYSTEM	(\$460.10)				
				20	Sep 16, 2025	SYSTEM	\$460.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				21	Oct 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		21	Oct 1, 2025	SYSTEM	\$460.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
		1570 - Total						\$0.00	
J6S3416 - Total								\$91,874.44	
Overall - Total								\$137,261.77	



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.LouisCity-NFM-FortBelle-SP12523-14_Lot1-PayFactor-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.LouisCity-NFM-FortBelle-SP12523-14_Lot1-PayFactor-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.LouisCity-NFM-FortBelle-SP12523-14_Lot1-PayFactor-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				