



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	240816-F02	Pay Period Start	October 16, 2025	Original Contract Amount	\$4,029,777.00
14	Prime Contractor	Pace Construction Company, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$39,666.98
					Current Contract Amount	\$4,069,443.98

Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					clasp1
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wolkt1
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		68.70%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Work Began Date	April 21, 2025	April 21, 2025	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
240816-F02			
Total Posted Items Pay	\$759,036.10	\$2,036,705.84	\$2,795,741.94
Gross Item Adjustments	\$0.00	\$85,210.91	\$85,210.91
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$29,214.29	\$29,214.29
		\$2,151,131.04	\$2,910,167.14
Contract Total Payable This Estimate:		\$759,036.10	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3633	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$340.000	9.200	\$3,128.00
	0030	2063500	CULVERT CLEANOUT	EA	\$1,450.000	3	\$4,350.00
	0040	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	STA	\$2,400.000	22.800	\$54,720.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.250	533.900	\$4,938.58
	0080	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	\$115.000	3,882.820	\$446,524.30
	0090	4071007	TACK COAT - NON-TRACKING	GAL	\$3.000	4,450	\$13,350.00
	0150	6081012	TRUNCATED DOMES	SQFT	\$22.000	47.200	\$1,038.40
	0170	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	LF	\$300.000	8	\$2,400.00
	0180	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	158.700	\$17,457.00
	0190	6085008	PAVED APPROACH, 8 IN.	SQYD	\$121.000	39.400	\$4,767.40
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$71.500	335.800	\$24,009.70
	0220	6089902	MISC.ADA CURB RAMP	EA	\$2,275.000	9	\$20,475.00
	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$36.000	1.600	\$57.60
	0450	6143012	MANHOLE FRAME AND COVER, TYPE 2	EA	\$3,600.000	1	\$3,600.00
	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.340	15,357	\$5,221.38
	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.340	4,192	\$1,425.28
	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.170	16,488	\$2,802.96
	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.750	40,250	\$110,687.50
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$30,000.000	0.200	\$6,000.00
	0810	7269903	MISC.PIPE LINER FOR 30 IN PIPE	LF	\$925.000	10	\$9,250.00



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Progress Estimate Number	Contract ID	240816-F02	Pay Period Start	October 16, 2025	Original Contract Amount	\$4,029,777.00
14	Prime Contractor	Pace Construction Company, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$39,666.98
					Current Contract Amount	\$4,069,443.98

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3633	0830	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	FT	\$1,975.000	5	\$9,875.00
	0880	8061007A	CURB INLET CHECK	EA	\$125.000	8	\$1,000.00
	1330	9031270A	2 IN. PSST POST - 12 GA.	LF	\$28.000	156	\$4,368.00
	1340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$300.000	11	\$3,300.00
	1350	9035004A	SH-FLAT SHEET	SQFT	\$30.000	77	\$2,310.00
	1360	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$36.000	55	\$1,980.00

Project J6S3633 - Total \$759,036.10

Overall - Total \$759,036.10

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
J6S3633	0090	TACK COAT - NON-TRACKING	Overrun			-605	\$3.00	(\$1,815.00)
	0090	TACK COAT - NON-TRACKING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	605	\$3.00	\$1,815.00
	0110	PIPE COLLAR, TYPE C	Material			-1	\$3,075.00	(\$3,075.00)
	0110	PIPE COLLAR, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$3,075.00	\$3,075.00
	0190	PAVED APPROACH, 8 IN.	Overrun			-12.30000	\$121.00	(\$1,488.30)
	0190	PAVED APPROACH, 8 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	12.30000	\$121.00	\$1,488.30
	0200	CONCRETE SIDEWALK, 4 IN.	Material			-1,699.70000	\$71.50	(\$121,528.55)
	0200	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,699.70000	\$71.50	\$121,528.55
	0370	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-45.40000	\$525.00	(\$23,835.00)
	0370	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	45.40000	\$525.00	\$23,835.00
	0630	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-4,857	\$0.34	(\$1,651.38)
	0630	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	4,857	\$0.34	\$1,651.38



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 14		Contract ID 240816-F02 Prime Contractor Pace Construction Company, LLC		Pay Period Start October 16, 2025 Pay Period End November 1, 2025		Original Contract Amount \$4,029,777.00 Net Change Order Amount \$39,666.98 Current Contract Amount \$4,069,443.98		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3633	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-16,488	\$0.17	(\$2,802.96)
	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	16,488	\$0.17	\$2,802.96
	0750	CLASS B CONCRETE (MISC)	Material			-62.20000	\$1,015.00	(\$63,133.00)
	0750	CLASS B CONCRETE (MISC)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	62.20000	\$1,015.00	\$63,133.00
	0780	REINFORCING STEEL (EPOXY COATED)	Material			-1,140	\$2.00	(\$2,280.00)
	0780	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1,140	\$2.00	\$2,280.00
	0810	MISC.	Material			-10	\$925.00	(\$9,250.00)
	0810	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	10	\$925.00	\$9,250.00
	0810	MISC.	Overrun			-3	\$925.00	(\$2,775.00)
	0810	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	3	\$925.00	\$2,775.00
	1330	2 IN. PSST POST - 12 GA.	Material			-156	\$28.00	(\$4,368.00)
	1330	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	156	\$28.00	\$4,368.00
	1340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-11	\$300.00	(\$3,300.00)
	1340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	11	\$300.00	\$3,300.00
	1350	SH-FLAT SHEET	Material			-77	\$30.00	(\$2,310.00)
	1350	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	77	\$30.00	\$2,310.00
	1360	SHF-FLAT SHEET FLUORESCENT	Material			-55	\$36.00	(\$1,980.00)
	1360	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user claspc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	55	\$36.00	\$1,980.00



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Progress Estimate Number		Contract ID		Pay Period Start		Original Contract Amount			
14		240816-F02		October 16, 2025				\$4,029,777.00	
		Pace Construction Company, LLC		Pay Period End		Net Change Order Amount		\$39,666.98	
						Current Contract Amount		\$4,069,443.98	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3633	5003	FLOWABLE BACKFILL	Material			-4	\$208.20	(\$832.80)	
	5003	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$208.20	\$832.80	
Total									\$0.00



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

Report Generated on November 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6S3633	FAS S503(31)	Coldmill, resurface, ADA improvements, and bridge deck sealing	AB	ST LOUIS	from 0.1 mile west of Route 141 to I-270, near Creve Coeur																																
Totals by Job Numbers																																					
J6S3633	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$759,036.10</td><td>\$2,036,705.84</td><td>\$2,795,741.94</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$85,210.91</td><td>\$85,210.91</td></tr><tr><td>Gross Item Pay</td><td>\$759,036.10</td><td>\$2,121,916.75</td><td>\$2,880,952.85</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$29,214.29</td><td>\$29,214.29</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$759,036.10	\$2,036,705.84	\$2,795,741.94	Gross Item Adjustments	\$0.00	\$85,210.91	\$85,210.91	Gross Item Pay	\$759,036.10	\$2,121,916.75	\$2,880,952.85	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$29,214.29	\$29,214.29
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$759,036.10	\$2,036,705.84	\$2,795,741.94																																		
Gross Item Adjustments	\$0.00	\$85,210.91	\$85,210.91																																		
Gross Item Pay	\$759,036.10	\$2,121,916.75	\$2,880,952.85																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$29,214.29	\$29,214.29																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6044013, Project Item Line Number 0110, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on breaks	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on breaks	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on breaks	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6131010, Project Item Line Number 0370, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Need to add sample record	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Checking on sample record.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Checking on sample record.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6214600A, Project Item Line Number 5003, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Checking on sample record.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 7032002, Project Item Line Number 0750, Material Set 703200296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on breaks	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 7032002, Project Item Line Number 0750, Material Set 703200296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting on breaks	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 7101000, Project Item Line Number 0780, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Checking on sample record.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 7269903, Project Item Line Number 0810, Material Set 726990396, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Action Generic 1046PPLPET2 is insufficient.	Checking on sample record.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 9031270A, Project Item Line Number 1330, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Checking on sample record.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 9031271A, Project Item Line Number 1340, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Checking on sample record.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 9035004A, Project Item Line Number 1350, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Checking on sample record.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 9035069A, Project Item Line Number 1360, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Checking on sample record.	clasp1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4071007, Minor Item.	Overrun on Change Order 0008	clasp1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6085008, Minor Item.	Overrun on Change Order 0008	clasp1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6205902A, Minor Item.	Overrun on Change Order 0008	clasp1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0810, Contract Line Item Number 0810, Item 7269903, Minor Item.	Overrun on Change Order 0008	clasp1	Overridden



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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240816-F02	J6S3633	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$157,261.13	\$110,082.79
		0001	0020	2063000	CLASS 3 EXCAVATION	28.00	0.00	28.00	CUYD	28.00	\$340.00	\$9,520.00
		0001	0030	2063500	CULVERT CLEANOUT	13.00	0.00	13.00	EA	12.00	\$1,450.00	\$17,400.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	73.00	0.00	73.00	STA	71.40	\$2,400.00	\$171,360.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	16.00	-0.80	15.20	100F	15.20	\$1,250.00	\$19,000.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,475.00	0.00	3,475.00	SQYD	2,829.05	\$9.25	\$26,168.71
		0001	0070	4010151	TYPE A3 SHOULDER	211.00	0.00	211.00	SQYD	0.00	\$72.00	\$0.00
		0001	0080	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	7,577.60	0.00	7,577.60	TONS	7,564.52	\$115.00	\$869,919.80
		0001	0090	4071007	TACK COAT - NON-TRACKING	7,995.00	0.00	7,995.00	GAL	8,600.00	\$3.00	\$25,800.00
		0001	0100	6042010	ADJUSTING MANHOLE	8.00	0.00	8.00	EA	0.00	\$200.00	\$0.00
		0001	0110	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	1.00	\$3,075.00	\$3,075.00
		0001	0120	6049902	MISC.ADJUSTING PULL BOXES	2.00	0.00	2.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0130	6049902	MISC.ADJUSTING VALVES	5.00	0.00	5.00	EA	0.00	\$200.00	\$0.00
		0001	0140	6049902	MISC.MANHOLE COLLAR	8.00	0.00	8.00	EA	0.00	\$2,750.00	\$0.00
		0001	0150	6081012	TRUNCATED DOMES	455.00	0.00	455.00	SQFT	294.60	\$22.00	\$6,481.20
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	91.50	0.00	91.50	SQYD	10.20	\$140.00	\$1,428.00
		0001	0170	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	241.00	0.00	241.00	LF	8.00	\$300.00	\$2,400.00
		0001	0180	6085007	PAVED APPROACH, 7 IN.	573.60	0.00	573.60	SQYD	560.65	\$110.00	\$61,671.50
		0001	0190	6085008	PAVED APPROACH, 8 IN.	258.90	0.00	258.90	SQYD	271.20	\$121.00	\$32,815.20
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	2,138.10	0.00	2,138.10	SQYD	1,699.70	\$71.50	\$121,528.55
		0001	0210	6086008	CONCRETE SIDEWALK, 8 IN.	17.20	0.00	17.20	SQYD	0.40	\$375.00	\$150.00
		0001	0220	6089902	MISC.ADA CURB RAMP	48.00	0.00	48.00	EA	41.00	\$2,275.00	\$93,275.00
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	898.00	0.00	898.00	LF	136.80	\$36.00	\$4,924.80
		0001	0240	6091041	CONCRETE GUTTER TYPE A	159.00	0.00	159.00	LF	0.00	\$82.50	\$0.00
		0001	0250	6091042	CONCRETE GUTTER TYPE B	163.00	0.00	163.00	LF	0.00	\$80.00	\$0.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	98.00	0.00	98.00	LF	97.40	\$75.00	\$7,305.00
		0001	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	59.00	0.00	59.00	CUYD	59.00	\$46.00	\$2,714.00
		0001	0280	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	364.00	0.00	364.00	CUYD	363.70	\$42.75	\$15,548.18
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	59.00	0.00	59.00	CUYD	59.00	\$74.50	\$4,395.50
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	364.00	0.00	364.00	CUYD	363.70	\$72.50	\$26,368.25
		0001	0310	6099903	MISC.TYPE A GUTTER - MODIFIED	24.00	0.00	24.00	LF	10.00	\$340.00	\$3,400.00
		0001	0320	6099903	MISC.TYPE A GUTTER TO TYPE B GUTTER TRANSITION	12.00	0.00	12.00	LF	0.00	\$450.00	\$0.00
		0001	0330	6099903	MISC.VARIABLE HEIGHT CURB	383.00	0.00	383.00	LF	28.10	\$89.00	\$2,500.90
		0001	0340	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	0.00	\$1,650.00	\$0.00
		0001	0350	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$325.00	\$0.00
		0001	0360	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	66.00	0.00	66.00	SQYD	45.40	\$525.00	\$23,835.00
		0001	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	66.00	0.00	66.00	SQYD	45.40	\$20.00	\$908.00
		0001	0390	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	302.00	0.00	302.00	LF	114.00	\$10.00	\$1,140.00
		0001	0400	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12.00	0.00	12.00	EA	0.00	\$15.00	\$0.00
		0001	0410	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	32.00	0.00	32.00	EA	0.00	\$10.00	\$0.00
		0001	0420	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	24.00	0.00	24.00	TONS	13.38	\$102.00	\$1,364.76
		0001	0430	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	89.00	0.00	89.00	SQYD	71.50	\$169.00	\$12,083.50
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0450	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$4,500.00	\$13,500.00
		0001	0470	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$14,000.00	\$7,000.00
		0001	0480	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	8.00	0.00	8.00	EA	2.00	\$125.00	\$250.00
		0001	0490	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	30.00	0.00	30.00	LF	30.00	\$181.00	\$5,430.00
		0001	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	413.00	0.00	413.00	LF	370.20	\$99.00	\$36,649.80
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	0.00	500.00	LF	350.00	\$24.00	\$8,400.00
		0001	0520	6179903	MISC.TYPE B CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	20.00	0.00	20.00	LF	20.00	\$260.50	\$5,210.00
		0001	0530	6179903	MISC.TYPE C CONCRETE TRAFFIC BARRIER HEIGHT	28.00	0.00	28.00	LF	27.60	\$145.00	\$4,002.00



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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)
240816-F02	J6S3633				TRANSITION							
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$345,000.00	\$345,000.00
		0001	0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	646.00	0.00	646.00	LF	158.00	\$23.00	\$3,634.00
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	195.00	0.00	195.00	LF	0.00	\$23.00	\$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	51.00	0.00	51.00	EA	27.00	\$275.00	\$7,425.00
		0001	0590	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/T/RT	5.00	0.00	5.00	EA	0.00	\$375.00	\$0.00
		0001	0600	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$475.00	\$0.00
		0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	134.00	0.00	134.00	EA	13.00	\$45.00	\$585.00
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	162.00	-162.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,500.00	0.00	10,500.00	LF	15,357.00	\$0.34	\$5,221.38
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,192.00	0.00	4,192.00	LF	4,192.00	\$0.34	\$1,425.28
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,847.00	0.00	35,847.00	LF	0.00	\$0.17	\$0.00
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,900.00	0.00	35,900.00	LF	16,488.00	\$0.17	\$2,802.96
		0001	0670	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	0.25	\$6,000.00	\$1,500.00
		0001	0680	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0690	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKERS	56.00	0.00	56.00	EA	0.00	\$35.00	\$0.00
		0001	0700	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKERS	8.00	0.00	8.00	EA	0.00	\$35.00	\$0.00
		0001	0710	6209902	MISC.CURB REFLECTORS	43.00	0.00	43.00	EA	0.00	\$13.00	\$0.00
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	79,942.00	0.00	79,942.00	SQYD	76,540.00	\$2.75	\$210,485.00
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,244.00	0.00	1,244.00	SQYD	1,243.30	\$1.50	\$1,864.95
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$30,000.00	\$24,000.00
		0001	0750	7032002	CLASS B CONCRETE (MISC)	62.20	0.00	62.20	CUYD	62.20	\$1,015.00	\$63,133.00
		0001	0760	7069902	MISC.6.5 FT X 7 FT DRAINAGE FLUME	1.00	0.00	1.00	EA	1.00	\$9,625.00	\$9,625.00
		0001	0770	7069902	MISC.7 FT X 7 FT DRAINAGE FLUME	2.00	0.00	2.00	EA	2.00	\$8,225.00	\$16,450.00
		0001	0780	7101000	REINFORCING STEEL (EPOXY COATED)	1,140.00	0.00	1,140.00	LB	1,140.00	\$2.00	\$2,280.00
		0001	0790	7261012	12 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	\$425.00	\$7,225.00
		0001	0800	7261015	15 IN. PIPE GROUP A	11.00	0.00	11.00	LF	11.00	\$665.00	\$7,315.00
		0001	0810	7269903	MISC.PIPE LINER FOR 30 IN PIPE	7.00	0.00	7.00	LF	10.00	\$925.00	\$9,250.00
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	8.00	\$1,200.00	\$9,600.00
		0001	0830	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	5.00	0.00	5.00	FT	5.00	\$1,975.00	\$9,875.00
		0001	0840	7319902	MISC.SHALLOW DROP INLET FOR DRAINAGE FLUME	2.00	0.00	2.00	EA	2.00	\$4,850.00	\$9,700.00
		0001	0850	8031000A	TURF TYPE TALL FESCUE SODDING	1,500.00	0.00	1,500.00	SQYD	0.00	\$13.00	\$0.00
		0001	0860	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$15.00	\$0.00
		0001	0870	8061006	ALTERNATE DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$15.00	\$0.00
		0001	0880	8061007A	CURB INLET CHECK	14.00	0.00	14.00	EA	11.00	\$125.00	\$1,375.00
		0001	0890	8061016	SEDIMENT REMOVAL	51.00	0.00	51.00	CUYD	0.00	\$32.00	\$0.00
		0001	0900	8061019	SILT FENCE	2,090.00	0.00	2,090.00	LF	0.00	\$3.50	\$0.00
		0010	0910	6061060	MGS GUARDRAIL	1,038.00	0.00	1,038.00	LF	1,037.50	\$28.00	\$29,050.00
		0010	0920	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	563.00	0.00	563.00	LF	562.50	\$36.00	\$20,250.00
		0010	0930	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$4,200.00	\$4,200.00
		0010	0940	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	-1.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	-1.00	19.00	EA	19.00	\$3,900.00	\$74,100.00
		0020	0960	9011313	LUMINAIRE, LED-C	9.00	0.00	9.00	EA	0.00	\$520.00	\$0.00
		0020	0970	9014004	CONDUIT, 4 IN. RIGID, PUSHED	626.00	0.00	626.00	LF	0.00	\$28.00	\$0.00
		0020	0980	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,431.00	\$0.00
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	690.00	0.00	690.00	LF	0.00	\$8.50	\$0.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	21.00	0.00	21.00	EA	0.00	\$1,276.00	\$0.00
		0030	1010	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,488.00	\$0.00



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

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240816-F02	J6S3633	0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	0.00	\$36.50	\$0.00
		0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	25.00	0.00	25.00	EA	0.00	\$320.00	\$0.00
		0030	1040	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	\$1,035.00	\$0.00
		0030	1050	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,810.00	\$0.00
		0030	1060	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$15,108.00	\$0.00
		0030	1070	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	0.00	\$19,087.00	\$0.00
		0030	1080	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$21,232.00	\$0.00
		0030	1090	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$22,317.00	\$0.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	0.00	\$20,160.00	\$0.00
		0030	1110	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	66.00	0.00	66.00	LF	0.00	\$14.00	\$0.00
		0030	1120	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	211.00	0.00	211.00	LF	0.00	\$15.00	\$0.00
		0030	1130	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	958.00	0.00	958.00	LF	0.00	\$24.00	\$0.00
		0030	1140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	0.00	\$1.40	\$0.00
		0030	1150	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,560.00	0.00	2,560.00	LF	0.00	\$1.15	\$0.00
		0030	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,570.00	0.00	2,570.00	LF	0.00	\$1.40	\$0.00
		0030	1170	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,800.00	0.00	5,800.00	LF	0.00	\$1.45	\$0.00
		0030	1180	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,400.00	479.00	2,879.00	LF	2,717.40	\$6.80	\$18,478.32
		0030	1190	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$1,432.00	\$0.00
		0030	1200	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	0.00	\$2,169.00	\$0.00
		0030	1210	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$4,116.00	\$0.00
		0030	1220	9029100	BASE, CONCRETE	21.50	0.00	21.50	CUYD	0.00	\$1,450.00	\$0.00
		0030	1230	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$5,800.00	\$5,800.00
		0030	1240	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$18,900.00	\$0.00
		0030	1250	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	4.00	0.00	4.00	EA	0.00	\$6,379.00	\$0.00
		0030	1260	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	10.00	0.00	10.00	EA	0.00	\$890.00	\$0.00
		0030	1270	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER	3.00	0.00	3.00	EA	0.00	\$20,100.00	\$0.00
		0030	1280	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	0.00	\$695.00	\$0.00
		0030	1290	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	16.00	0.00	16.00	EA	0.00	\$258.00	\$0.00
		0030	1300	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	4.00	0.00	4.00	EA	0.00	\$1,440.00	\$0.00
		0030	1310	9029902	MISC.POWDER COATING FOR PEDESTRIAN PUSH BUTTON EXTENSIONS	6.00	0.00	6.00	EA	0.00	\$30.00	\$0.00
		0030	1320	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$46,345.00	\$0.00
		0040	1330	9031270A	2 IN. PSST POST - 12 GA.	144.00	12.00	156.00	LF	156.00	\$28.00	\$4,368.00
		0040	1340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	1.00	11.00	EA	11.00	\$300.00	\$3,300.00
		0040	1350	9035004A	SH-FLAT SHEET	70.00	7.50	77.50	SQFT	77.00	\$30.00	\$2,310.00
		0040	1360	9035069A	SHF-FLAT SHEET FLUORESCENT	55.00	0.00	55.00	SQFT	55.00	\$36.00	\$1,980.00
		0050	1370	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$5,900.00	\$0.00
		0050	1380	9109902	MISC.FIBER OPTIC FUSION SPLICE	22.00	0.00	22.00	EA	0.00	\$65.00	\$0.00
		0050	1390	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	4.00	0.00	4.00	EA	0.00	\$534.00	\$0.00
		0050	1400	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	4.00	0.00	4.00	EA	0.00	\$1,128.00	\$0.00
		0050	1410	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	8.00	0.00	8.00	EA	0.00	\$291.00	\$0.00
		0050	1420	9109902	MISC.SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	\$82.00	\$0.00
		0050	1430	9109902	MISC.SM FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	\$74.00	\$0.00
		0050	1440	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	\$1,572.00	\$0.00
		0050	1450	9109903	MISC.CONDUIT, HDPE, TRENCH, 2 IN.	51.00	0.00	51.00	LF	0.00	\$14.00	\$0.00
		0050	1460	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	255.00	0.00	255.00	LF	0.00	\$4.20	\$0.00
		0060	1470	9029902	MISC.POWDER COATING FOR 40 FT. MAST ARM AND 25 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	0.00	\$1,210.00	\$0.00
		0060	1480	9029902	MISC.POWDER COATING FOR 40 FT. MAST ARM AND 30 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	0.00	\$1,210.00	\$0.00
		0060	1490	9029902	MISC.POWDER COATING FOR 45 FT. MAST ARM, TYPE C POST	1.00	0.00	1.00	EA	0.00	\$1,074.00	\$0.00
		0060	1500	9029902	MISC.POWDER COATING FOR 50 FT. MAST ARM AND 35 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	0.00	\$1,353.00	\$0.00
		0060	1510	9029902	MISC.POWDER COATING FOR 55 FT. MAST ARM AND 35 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	0.00	\$1,623.00	\$0.00
		0060	1520	9029902	MISC.POWDER COATING FOR 55 FT. MAST ARM, TYPE C POST	1.00	0.00	1.00	EA	0.00	\$1,379.00	\$0.00



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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)
240816-F02	J6S3633	0060	1530	9029902	MISC.POWDER COATING FOR POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	\$66.50	\$0.00
		0060	1540	9029902	MISC.POWDER COATING FOR PUSHBUTTON EXTENSIONS-CREVE COEUR	10.00	0.00	10.00	EA	0.00	\$12.00	\$0.00
		0060	1550	9029902	MISC.POWDER COATING FOR SIGNAL POST PEDESTAL	4.00	0.00	4.00	EA	0.00	\$12.00	\$0.00
		0070	1560	7040163	CONCRETE CRACK FILLER	3,222.00	0.00	3,222.00	SQYD	3,222.00	\$17.25	\$55,579.50
		0071	1570	7040163	CONCRETE CRACK FILLER	1,708.00	0.00	1,708.00	SQYD	1,708.00	\$17.85	\$30,487.80
		0001	5001	7061000	REINFORCING STEEL	0.00	1,984.00	1,984.00	LB	1,984.00	\$5.72	\$11,348.48
		0001	5002	6209902	MISC.Preformed Thermoplastic Pavement Marking, 24 IN White, Yield Triangles	0.00	98.00	98.00	EA	61.00	\$80.00	\$4,880.00
		0001	5003	6214600A	FLOWABLE BACKFILL	0.00	4.00	4.00	CUYD	4.00	\$208.20	\$832.80
		0001	5004	2072000	LINEAR GRADING CLASS 2	0.00	14.85	14.85	STA	0.00	\$950.00	\$0.00
		0001	5005	1099901A	MISC.Clearing Overgrowth	0.00	1.00	1.00	LS	0.00	\$13,560.00	\$0.00
Project J6S3633 - Total Value Posted to Date as of Report Generated Date												\$2,795,741.91
240816-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,795,741.91



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

Report Generated on November 5, 2025

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

Project: J6S3633

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	
0020	2063000	CLASS 3 EXCAVATION	10/28/25	11/1/25	1	8.40	CUYD	excavation for pipe and drainage needs.	0+00	RT	187+52	LT		
				11/1/25	2	0.80	CUYD	rounding to the whole number for excavation for pipe and drainage needs.	0+00	RT	187+52	LT		
0030	2063500	CULVERT CLEANOUT	10/17/25	11/1/25	1	1.00	EA	Culvert cleaned at new structure.	32+50	RT				
				11/1/25	2	1.00	EA	Culvert cleanout east of Pinehurst Estates Dr	98+36	RT				
				11/1/25	3	1.00	EA	Culvert cleanout east side of Bon Chateau Dr.	58+59	RT				
0040	2079909	MISC. GRADING	10/17/25	11/1/25	1	0.50	STA	Grading at new structure both sides on weswt end of project.	32+25	RT	32+75	RT		
				11/1/25	2	0.70	STA	for sidewalk, ramp and median work.	88+00	LT	93+40	LT		
				11/1/25	3	3.70	STA	for sidewalk, ramp and approach work.	88+00	RT	93+40	RT		
				11/1/25	4	5.40	STA	for sidewalk, ramp and approach work.	93+40	RT	98+80	RT		
				11/1/25	5	5.20	STA	Linear grading for sidewalks, ramps and approaches.	152+80	RT	158+20	RT		
				11/1/25	6	2.90	STA	Linear grading for sidewalks, ramps and approaches.	163+60	LT	169+00	LT		
			10/28/25	11/1/25	2	1.10	STA	Grading for ADA improvements	174+40	RT	179+80	RT		
				11/1/25	3	4.20	STA	Grading for ADA improvements	174+40	LT	179+80	LT		
				11/1/25	4	2.40	STA	Half of grading for ADA improvements in these stations.	182+80	LT	185+20	LT		
				11/1/25	5	1.60	STA	Grading for ADA improvements	185+20	LT	187+52	LT		
				11/1/25	6	-2.60	STA	Reversing incorrect posting on 9/9/25	153+26	RT	155+36	RT		
				11/1/25	7	-2.30	STA	reversing incorrect posting. entered 5.2 STA and it should have been 2.9 STA	163+60	LT	169+00	LT		
0060	3040504	TYPE 5 AGGREGATE FOR BASE	10/20/25	10/27/25	1	20.40	SQYD	Front half of approach to 12106 Route AB.	170+77	RT				
				10/27/25	2	44.00	SQYD	Increase width of sidewalk to 8'5" due to moving the approach length out by 3' into the shoulder at 12082 Route AB in order to get slope needed at approach.	169+94	RT	170+49	RT		
				10/27/25	3	17.10	SQYD	West half of approach to 12082 Route AB	171+13	RT				
			10/21/25	10/27/25	1	39.40	SQYD	East half of the approach to 12141 Route AB	167+52	LT				
			10/22/25	10/30/25	1	49.80	SQYD	In front of 12074 Route AB - reduced to 5' wide in order to stay consistent with SW through the approaches in order to get grade needed through the approaches.	173+01	RT	174+03	RT		
				10/30/25	2	20.70	SQYD	Top half of approach at 12106 Route AB	170+77	RT				
				10/30/25	3	73.30	SQYD	on north side of Route AB between Emerson Rd and NB entrance ramp to Hwy 270.	183+64	LT	185+66	LT		
			10/23/25	10/29/25	1	46.00	SQYD	Approach to 12074 Route AB	172+74	RT				
				10/29/25	2	7.80	SQYD	In front of 12074 Route AB	172+28	RT	172+45	RT		
			10/27/25	11/1/25	1	21.10	SQYD	east half of approach to 12082 Route AB	171+13	RT				
				11/1/25	2	33.40	SQYD	approach to 12068 Route AB	174+36	RT				
			10/30/25	11/1/25	1	99.80	SQYD	sidewalk from SB exit ramp at Hwy 270 to Coeur DeVille Drive.	176+49	LT	177+93	LT		
			10/31/25	11/1/25	1	61.10	SQYD	sidewalk on west side of approach to 12141 Route AB	166+15	LT	167+19	LT		
0080	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	10/23/25	10/29/25	1	940.80	TONS	EB mainline from Mason Rd to Montessori School at 12218 on Route AB	91+00	RT	153+00	RT		
			10/24/25	11/1/25	1	990.70	TONS	WB mainline from Belle Maison to Mason Rd.	92+00	LT	163+00	LT		
			10/27/25	11/1/25	1	460.20	TONS	All sidestreets with EB and WB mainline from STA 175+00 to 187+52	97+46	RT	187+52	LT		
			10/29/25	11/1/25	1	920.85	TONS	EB Lanes 1 and 2 from Coeur DeVille to Emerson abd EB from Montessori School to Coeur DeVille mainline WB Lanes 1 and 2 from Emerson to Coeur DeVille	157+00	RT	187+52	LT		
			10/30/25	11/1/25	1	570.27	TONS	All ramps to Hwy 270 (except RT lane on the SB exit ramp)	178+00	LT	184+00	RT		
0090	4071007	TACK COAT - NON-TRACKING	10/23/25	10/29/25	1	1,100.00	GAL	EB mainline from Mason Rd to Montessori School at 12218 on Route AB	91+00	RT	153+00	RT		
			10/24/25	11/1/25	1	1,250.00	GAL	WB mainline from Belle Maison to Mason Rd.	92+00	LT	1600	LT		
			10/27/25	11/1/25	1	500.00	GAL	All sidestreets with EB and WB mainline from STA 175+00 to 187+52	97+46	RT	187+52	LT		
			10/29/25	11/1/25	1	850.00	GAL	EB Lanes 1 and 2 from Coeur DeVille to Emerson abd EB from Montessori School to Coeur DeVille mainline WB Lanes 1 and 2 from Emerson to Coeur DeVille	157+00	RT	187+52	LT		
			10/30/25	11/1/25	1	750.00	GAL	All ramps to Hwy 270 (except RT lane on the SB exit ramp)	178+00	LT	184+00	RT		
0150	6081012	TRUNCATED DOMES	10/24/25	11/1/25	1	10.00	SQFT	Ramp east of 270 at NB entrance east side of ramp.	183+47	LT	183+64	LT		
			10/27/25	11/1/25	1	16.40	SQFT	Ramp east side of Emerson Rd.	186+45	LT	186+68	LT		
			10/30/25	11/1/25	1	10.00	SQFT	SB exit ramp at Hwy 270 on west side of ramp	177+93	LT	176+13	LT		
				11/1/25	2	10.80	SQFT	east side of Coeur DeVille Drive	176+27	LT	176+49	LT		
0170	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	10/20/25	10/21/25	1	8.00	LF	Handrail located at flume east of barrer wall.	110+31	RT	110+39	RT		
0180	6085007	PAVED APPROACH, 7 IN.	10/20/25	10/27/25	1	20.40	SQYD	Front half of approach to 12106 Route AB.	170+77	RT				
				10/27/25	2	17.10	SQYD	West half of approach to 12082 Route AB	171+13	RT				
				10/22/25	10/30/25	1	20.70	SQYD	Top half of approach at 12106 Route AB	170+77	RT			
				10/23/25	10/29/25	1	46.00	SQYD	Approach to 12074 Route AB	172+74	RT			
				10/27/25	11/1/25	1	21.10	SQYD	east half of approach to 12082 Route AB	171+13	RT			
				11/1/25	2	33.40	SQYD	approach to 12068 Route AB	1747+36	RT				
0190	6085008	PAVED APPROACH, 8 IN.	10/21/25	10/27/25	1	39.40	SQYD	East half of the approach to 12141 Route AB	167+52	LT				
0200	6086004	CONCRETE SIDEWALK, 4 IN.	10/20/25	10/27/25	1	44.00	SQYD	Increase width of sidewalk to 8'5" due to moving the approach length out by 3' into the shoulder at 12082 Route AB in order to get slope needed at approach.	169+94	RT	170+49	RT		
				10/22/25	10/30/25	1	49.80	SQYD	In front of 12074 Route AB - reduced to 5' wide in order to stay consistent with SW through the approaches in order to get grade needed through the approaches.	173+01	RT	174+03	RT	
				10/30/25	2	73.30	SQYD	on north side of Route AB between Emerson Rd and NB entrance ramp to Hwy 270.	183+64	LT	185+66	LT		
			10/23/25	10/29/25	1	7.80	SQYD	In front of 12074 Route AB	172+28	RT	172+45	RT		
			10/30/25	11/1/25	1	99.80	SQYD	sidewalk from SB exit ramp at Hwy 270 to Coeur DeVille Drive.	176+49	LT	177+93	LT		
			10/31/25	11/1/25	1	61.10	SQYD	sidewalk on west side of approach to 12141 Route AB	166+15	LT	167+19	LT		
0220	6089902	MISC. CONCRETE	10/20/25	10/27/25	1	1.00	EA	Eastern most approach to 12106, west side of approach.	170+48	RT	170+71	RT		
			10/22/25	10/30/25	1	1.00	EA	on the east side of Emerson Rd	185+66	LT	185+79	LT		
			10/23/25	10/29/25	1	1.00	EA	Ramp on east side of approach to 12074 Route AB	172+81	rt	173+01	RT		
			10/24/25	11/1/25	1	1.00	EA	Ramp east of 270 at NB entrance east side of ramp.	183+47	LT	183+64	LT		
			10/27/25	11/1/25	1	1.00	EA	Ramp east side of Emerson Rd.	186+45	LT	186+68	LT		
				11/1/25	1	1.00	EA	west side of approach to 12068 Route AB	174+03	RT	174+25	RT		



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

Report Generated on November 5, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments		
0220	6089902	MISC. CONCRETE	10/27/25	11/1/25	2	1.00	EA	east side of approach to 12068 Route AB	174+45	RT	174+66	RT			
				10/30/25	1	1.00	EA	SB exit ramp at Hwy 270 on west side of ramp	177+93	LT	178+13	LT			
							11/1/25	2	1.00	EA	east side of Coeur DeVille Drive	176+27	LT	176+49	LT
0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/28/25	11/1/25	1	1.60	LF	east side of approach to 12114 Route AB	167+90	RT	167+92	RT			
0450	6143012	MANHOLE FRAME AND COVER, TYPE 2	10/28/25	11/1/25	1	1.00	EA	Installed and completed	170+48	RT					
0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/29/25	11/3/25	1	15,357.00	LF	Striping 6" White from Woodsmill Rd thru Mason Rd intersection.	0+00	LT	91+00	RT	Removed striping that was incorrectly placed in front of side streets.		
0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/29/25	11/3/25	1	4,192.00	LF	Striping 6" Yellow from Woodsmill Rd thru Mason Rd intersection.	0+00	LT	91+00	RT			
0660	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/29/25	11/3/25	1	16,488.00	LF	Striping 4" Yellow from Woodsmill Rd thru Mason Rd intersection.	0+00	LT	91+00	RT			
0720	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/23/25	10/29/25	1	10,616.00	SQYD	EB mainline from Mason Rd to Montessori School at 12218 on Route AB	91+00	RT	153+00	RT			
					10/24/25	1	10,594.00	SQYD	WB mainline from Belle Maison to Mason Rd.	92+00	LT	163+00	LT		
					10/27/25	1	3,877.00	SQYD	All sidestreets with EB and WB mainline from STA 175+00 to 187+52	97+46	RT	187+52	LT		
					10/29/25	1	9,304.00	SQYD	EB Lanes 1 and 2 from Coeur DeVille to Emerson abd EB from Montessori School to Coeur DeVille mainline WB Lanes 1 and 2 from Emerson to Coeur DeVille	157+00	RT	187+52	LT		
					10/30/25	1	5,859.00	SQYD	All ramps to Hwy 270 (except RT lane on the SB exit ramp)	178+00	LT	184+00	RT		
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/28/25	11/1/25	1	0.20	LS	Partial payment for surveying lump sum.	0+00	LT	187+52	RT			
0810	7269903	MISC. RIGID PIPE CULVERT	10/17/25	11/1/25	1	7.00	LF	Structure 1-1E MH at the west end of Route AB	32+50	RT					
					11/1/25	2	3.00	LF	Structure 1-1E MH at the west end of Route AB additional liner on north side of structure leading to the box culvert that runs under Route AB to stream that feeds Hunter Lake	32+50	RT				
0830	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	10/17/25	11/1/25	1	5.00	FT	Structure 1-1 MH at the west end of Route AB	32+50	RT					
0880	8061007A	CURB INLET CHECK	10/31/25	11/1/25	1	6.00	EA	Inlet socks on inlets within these STA's	168+00	RT	175+23	RT			
					11/1/25	2	2.00	EA	Inlet socks on inlets within these STA's	185+85	LT	186+57	LT		
1330	9031270A	2 IN. PSST POST - 12 GA.	10/20/25	10/21/25	1	16.25	LF	Signage on site	3+97	RT					
					10/21/25	2	14.00	LF	Signage on site	4+09	RT				
					10/21/25	3	16.25	LF	Signage on site	0+48	RT				
					10/21/25	4	14.00	LF	Signage on site	0+51	LT				
					10/21/25	5	14.00	LF	Signage on site	0+57	RT				
					10/21/25	6	16.25	LF	Signage on site	0+53	LT				
					10/21/25	7	13.00	LF	Signage on site	72+84	RT				
					10/21/25	8	13.00	LF	Signage on site	73.07	LT				
					10/21/25	9	13.00	LF	Signage on site	127+66	LT				
					10/21/25	10	14.00	LF	Signage on site	176+20	LT				
					10/21/25	11	0.25	LF	Adjustment to meet required rounding.	0+00	LT	187+52	RT		
					10/21/25	12	12.00	LF	Signage added at Woodsmill due to original sign being struck by vehicle and eliminated.	13+20	LT			Woodsmill Rd with arrow (E5-1)	
1340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/20/25	10/21/25	1	1.00	EA	Signage on site	3+97	RT					
					10/21/25	2	1.00	EA	Signage on site	4+09	RT				
					10/21/25	3	1.00	EA	Signage on site	0+48	RT				
					10/21/25	4	1.00	EA	Signage on site	0+51	LT				
					10/21/25	5	1.00	EA	Signage on site	0+57	RT				
					10/21/25	6	1.00	EA	Signage on site	0+63	LT				
					10/21/25	7	1.00	EA	Signage on site	72+84	RT				
					10/21/25	8	1.00	EA	Signage on site	73+07	LT				
					10/21/25	9	1.00	EA	Signage on site	127+66	LT				
					10/21/25	10	1.00	EA	Signage on site	176+20	LT				
					10/21/25	11	1.00	EA	Signage added at Woodsmill due to original sign being struck by vehicle and eliminated.	13+20	LT			Woodsmill Rd with arrow (E5-1)	
				1350	9035004A	SH-FLAT SHEET	10/20/25	10/21/25	1	3.50	SQFT	Signage on site	11+83	RT	
	10/21/25	2	2.19					SQFT	Signage on site	3+97	RT				
	10/21/25	3	2.00					SQFT	Signage on site	4+109	RT				
	10/21/25	4	2.19					SQFT	Signage on site	13+38	LT				
	10/21/25	5	9.00					SQFT	Signage on site	0+48	RT				
	10/21/25	6	10.60					SQFT	Signage on site	0+51	LT				
	10/21/25	7	12.00					SQFT	Signage on site	0+57	RT				
	10/21/25	8	15.00					SQFT	Signage on site	0+63	RT				
	10/21/25	9	6.25					SQFT	Signage on site	22+09	LT				
	10/21/25	10	6.75					SQFT	Signage on site	66+82	RT				
	10/21/25	11	7.50					SQFT	Signage added at Woodsmill due to original sign being struck by vehicle and eliminated.	13+20	LT			Woodsmill Rd with arrow (E5-1)	
1360	9035069A	SHF-FLAT SHEET FLUORESCENT	10/20/25	10/21/25	1	6.00	SQFT	Signage on site	13+38	LT					
					10/21/25	2	7.00	SQFT	Signage on site	72+84	RT				
					10/21/25	3	27.00	SQFT	Signage on site	743+07	LT				
					10/21/25	4	11.25	SQFT	Signage on site	122+93	LT				
					10/21/25	5	3.75	SQFT	Signage on site	127+66	LT				

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0050	MISC. SHAPING SLOPES	Material		3	May 2, 2025	SYSTEM	(\$6,000.00)	
					3	May 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Jun 2, 2025	SYSTEM	(\$517.08)	
					4	Jun 2, 2025	SYSTEM	\$517.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hoffmb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$1,197.88)	
					5	Jun 16, 2025	SYSTEM	\$1,197.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$1,946.20)	
					6	Jul 1, 2025	SYSTEM	\$1,946.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$6,373.99)	
					7	Jul 16, 2025	SYSTEM	\$6,373.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0080	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	8	Aug 4, 2025	claspc1	(\$710.87)	Current Index 513.75 Base Index 527.50 Index Difference -13.75 1123.90 Tons of SP095 VAC 4.6% For second half of June Letting occurred in August 2024
					8	Aug 4, 2025	claspc1	(\$1,617.81)	Current Index 513.75 Base Index 527.50 Index Difference -13.75 2257.80 Tons of SP095 VAC 4.6% For first half of July Letting occurred in August 2024
					ACAD - Total			(\$2,328.68)	
					Other Item Adjustment - Total			(\$2,328.68)	
					0080 - Total			(\$2,328.68)	
	0090	TACK COAT - NON-TRACKING	Material		6	Jul 1, 2025	SYSTEM	(\$3,600.00)	
					6	Jul 1, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
			Overrun	Overrun	Material - Total			\$0.00	
					14	Nov 3, 2025	SYSTEM	(\$1,815.00)	
					14	Nov 3, 2025	SYSTEM	\$1,815.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3633	0090	TACK COAT - NON-TRACKING	Overrun	Overrun					Estimate Exception 16 on the current Payment Estimate.		
				Overrun - Total				\$0.00			
			Overrun - Total				\$0.00				
			0090 - Total							\$0.00	
	0110	PIPE COLLAR, TYPE C	Material		12	Oct 1, 2025	SYSTEM	(\$3,075.00)			
					12	Oct 1, 2025	SYSTEM	\$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Oct 15, 2025	SYSTEM	(\$3,075.00)			
					13	Oct 15, 2025	SYSTEM	\$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Nov 3, 2025	SYSTEM	(\$3,075.00)			
					14	Nov 3, 2025	SYSTEM	\$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			0110 - Total							\$0.00	
			0150	TRUNCATED DOMES	Material		4	Jun 2, 2025	SYSTEM	(\$2,184.60)	
	4	Jun 2, 2025					SYSTEM	\$2,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hoffmb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	- Total						\$0.00				
	Material - Total				\$0.00						
	0150 - Total							\$0.00			
	0180	PAVED APPROACH, 7 IN.	Material		7	Jul 16, 2025	SYSTEM	(\$15,939.00)			
					7	Jul 16, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Aug 4, 2025	SYSTEM	(\$15,939.00)			
					8	Aug 4, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$15,939.00)			
					9	Aug 18, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Sep 2, 2025	SYSTEM	(\$15,939.00)			
					10	Sep 2, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Sep 16, 2025	SYSTEM	(\$15,939.00)			
					11	Sep 16, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Oct 1, 2025	SYSTEM	(\$30,343.50)			
					12	Oct 1, 2025	SYSTEM	\$30,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total				\$0.00		
					Material - Total				\$0.00		



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Nov 5, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3633	0180 - Total								\$0.00					
	0190	PAVED APPROACH, 8 IN.	Material		5	Jun 16, 2025	SYSTEM	(\$3,726.80)						
					5	Jun 16, 2025	SYSTEM	\$3,726.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jul 1, 2025	SYSTEM	(\$3,726.80)						
					6	Jul 1, 2025	SYSTEM	\$3,726.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Jul 16, 2025	SYSTEM	(\$8,675.70)						
					7	Jul 16, 2025	SYSTEM	\$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Aug 4, 2025	SYSTEM	(\$8,675.70)						
					8	Aug 4, 2025	SYSTEM	\$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Aug 18, 2025	SYSTEM	(\$8,675.70)						
					9	Aug 18, 2025	SYSTEM	\$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 2, 2025	SYSTEM	(\$8,675.70)						
					10	Sep 2, 2025	SYSTEM	\$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 16, 2025	SYSTEM	(\$13,334.20)						
					11	Sep 16, 2025	SYSTEM	\$13,334.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Oct 1, 2025	SYSTEM	(\$19,940.80)						
					12	Oct 1, 2025	SYSTEM	\$19,940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					Overrun	Overrun	14	Nov 3, 2025	SYSTEM	(\$1,488.30)				
							14	Nov 3, 2025	SYSTEM	\$1,488.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
							Overrun - Total							\$0.00
					Overrun - Total							\$0.00		
					0190 - Total								\$0.00	
					0200	CONCRETE SIDEWALK, 4 IN.	Material		4	Jun 2, 2025	SYSTEM	(\$3,996.85)		
									4	Jun 2, 2025	SYSTEM	\$3,996.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hoffmb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
									7	Jul 16, 2025	SYSTEM	(\$37,458.85)		
									7	Jul 16, 2025	SYSTEM	\$37,458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	8	Aug 4, 2025	SYSTEM	(\$37,458.85)										
	8	Aug 4, 2025	SYSTEM	\$37,458.85					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0200	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 4 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$50,829.35)	
					9	Aug 18, 2025	SYSTEM	\$50,829.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$64,378.60)	
					10	Sep 2, 2025	SYSTEM	\$64,378.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$64,378.60)	
					11	Sep 16, 2025	SYSTEM	\$64,378.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$75,110.75)	
					12	Oct 1, 2025	SYSTEM	\$75,110.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 15, 2025	SYSTEM	(\$97,518.85)	
					13	Oct 15, 2025	SYSTEM	\$97,518.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$121,528.55)	
					14	Nov 3, 2025	SYSTEM	\$121,528.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0200 - Total			\$0.00					
	0270	FURNISHING TYPE 1 ROCK DITCH LINER	Material		11	Sep 16, 2025	SYSTEM	(\$2,714.00)	
					11	Sep 16, 2025	SYSTEM	\$2,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0270 - Total			\$0.00					
	0280	FURN. TYPE 2 ROCK DITCH LINER	Material		9	Aug 18, 2025	SYSTEM	(\$1,816.88)	
					9	Aug 18, 2025	SYSTEM	\$1,816.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0280 - Total			\$0.00					
	0310	MISC. PAVED DRAINAGE	Material		10	Sep 2, 2025	SYSTEM	(\$3,400.00)	
10					Sep 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0310 - Total			\$0.00						
0370	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Jul 1, 2025	SYSTEM	(\$13,335.00)		
				6	Jul 1, 2025	SYSTEM	\$13,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3633	0370	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 5 on the current Payment Estimate.									
					7	Jul 16, 2025	SYSTEM	(\$13,335.00)										
					7	Jul 16, 2025	SYSTEM	\$13,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
					8	Aug 4, 2025	SYSTEM	(\$13,335.00)										
					8	Aug 4, 2025	SYSTEM	\$13,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
					9	Aug 18, 2025	SYSTEM	(\$23,835.00)										
					9	Aug 18, 2025	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
					10	Sep 2, 2025	SYSTEM	(\$23,835.00)										
					10	Sep 2, 2025	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
					11	Sep 16, 2025	SYSTEM	(\$23,835.00)										
					11	Sep 16, 2025	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
					12	Oct 1, 2025	SYSTEM	(\$23,835.00)										
					12	Oct 1, 2025	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
					13	Oct 15, 2025	SYSTEM	(\$23,835.00)										
					13	Oct 15, 2025	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					14	Nov 3, 2025	SYSTEM	(\$23,835.00)										
					14	Nov 3, 2025	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
					- Total							\$0.00						
					Material - Total							\$0.00						
					0370 - Total								\$0.00					
						0440	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		9	Aug 18, 2025	SYSTEM	(\$7,200.00)					
										9	Aug 18, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
										10	Sep 2, 2025	SYSTEM	(\$7,200.00)					
										10	Sep 2, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
										11	Sep 16, 2025	SYSTEM	(\$7,200.00)					
										11	Sep 16, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
										- Total							\$0.00	
										Material - Total							\$0.00	
					0440 - Total								\$0.00					
	0470	MISC.	Material		5	Jun 16, 2025	SYSTEM	(\$7,000.00)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3633	0470	MISC.	Material		5	Jun 16, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Jul 1, 2025	SYSTEM	(\$7,000.00)			
					6	Jul 1, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Jul 16, 2025	SYSTEM	(\$7,000.00)			
					7	Jul 16, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
			- Total						\$0.00		
			Material - Total						\$0.00		
			0470 - Total							\$0.00	
			0490	CONCRETE TRAFFIC BARRIER, TYPE B	Material		5	Jun 16, 2025	SYSTEM	(\$5,430.00)	
							5	Jun 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total						\$0.00				
	Material - Total						\$0.00				
	0490 - Total							\$0.00			
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 16, 2025	SYSTEM	(\$2,732.40)			
					5	Jun 16, 2025	SYSTEM	\$2,732.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					11	Sep 16, 2025	SYSTEM	(\$36,649.80)			
					11	Sep 16, 2025	SYSTEM	\$36,649.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
			- Total						\$0.00		
			Material - Total						\$0.00		
			0500 - Total							\$0.00	
	0510	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		8	Aug 4, 2025	SYSTEM	(\$8,400.00)			
					8	Aug 4, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total						\$0.00		
			Material - Total						\$0.00		
	0510 - Total							\$0.00			
	0520	MISC. CONCRETE TRAFFIC BARRIER	Material		5	Jun 16, 2025	SYSTEM	(\$5,210.00)			
					5	Jun 16, 2025	SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
6					Jul 1, 2025	SYSTEM	(\$5,210.00)				
6					Jul 1, 2025	SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
7					Jul 16, 2025	SYSTEM	(\$5,210.00)				
7					Jul 16, 2025	SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
8					Aug 4, 2025	SYSTEM	(\$5,210.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0520	MISC. CONCRETE TRAFFIC BARRIER	Material		8	Aug 4, 2025	SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$5,210.00)	
					9	Aug 18, 2025	SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$5,210.00)	
					10	Sep 2, 2025	SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$5,210.00)	
					11	Sep 16, 2025	SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0520 - Total			\$0.00	
	0530	MISC. CONCRETE TRAFFIC BARRIER	Material		5	Jun 16, 2025	SYSTEM	(\$4,002.00)	
					5	Jun 16, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$4,002.00)	
					6	Jul 1, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$4,002.00)	
					7	Jul 16, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$4,002.00)	
					8	Aug 4, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$4,002.00)	
					9	Aug 18, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$4,002.00)	
					10	Sep 2, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$4,002.00)	
					11	Sep 16, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0530 - Total			\$0.00	
	0580	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Sep 2, 2025	SYSTEM	(\$2,475.00)	
					10	Sep 2, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$2,475.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0580	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2025			
				11	Sep 16, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
	0580 - Total							\$0.00	
	0610	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Sep 2, 2025	SYSTEM	(\$585.00)	
					10	Sep 2, 2025	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$585.00)	
					11	Sep 16, 2025	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00		
Material - Total				\$0.00					
0610 - Total							\$0.00		
0630	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	14	Nov 3, 2025	SYSTEM	(\$1,651.38)		
				14	Nov 3, 2025	SYSTEM	\$1,651.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
0630 - Total							\$0.00		
0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Nov 3, 2025	SYSTEM	(\$2,802.96)		
				14	Nov 3, 2025	SYSTEM	\$2,802.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			
0660 - Total							\$0.00		
0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Aug 18, 2025	SYSTEM	(\$248.55)		
				9	Aug 18, 2025	SYSTEM	\$248.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				10	Sep 2, 2025	SYSTEM	(\$248.55)		
				10	Sep 2, 2025	SYSTEM	\$248.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				11	Sep 16, 2025	SYSTEM	(\$1,191.45)		
				11	Sep 16, 2025	SYSTEM	\$1,191.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0730 - Total							\$0.00		
0750	CLASS B CONCRETE (MISC)	Material		8	Aug 4, 2025	SYSTEM	(\$48,161.75)		
				8	Aug 4, 2025	SYSTEM	\$48,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				9	Aug 18, 2025	SYSTEM	(\$62,625.50)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3633	0750	CLASS B CONCRETE (MISC)	Material		9	Aug 18, 2025	SYSTEM	\$62,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					10	Sep 2, 2025	SYSTEM	(\$63,133.00)				
					10	Sep 2, 2025	SYSTEM	\$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					11	Sep 16, 2025	SYSTEM	(\$63,133.00)				
					11	Sep 16, 2025	SYSTEM	\$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					12	Oct 1, 2025	SYSTEM	(\$63,133.00)				
					12	Oct 1, 2025	SYSTEM	\$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					13	Oct 15, 2025	SYSTEM	(\$63,133.00)				
					13	Oct 15, 2025	SYSTEM	\$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					14	Nov 3, 2025	SYSTEM	(\$63,133.00)				
					14	Nov 3, 2025	SYSTEM	\$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	0750 - Total								\$0.00			
	0780	REINFORCING STEEL (EPOXY COATED)	Material		8	Aug 4, 2025	SYSTEM	(\$1,754.00)				
					8	Aug 4, 2025	SYSTEM	\$1,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					9	Aug 18, 2025	SYSTEM	(\$2,279.00)				
					9	Aug 18, 2025	SYSTEM	\$2,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					10	Sep 2, 2025	SYSTEM	(\$2,280.00)				
					10	Sep 2, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					11	Sep 16, 2025	SYSTEM	(\$2,280.00)				
					11	Sep 16, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					12	Oct 1, 2025	SYSTEM	(\$2,280.00)				
					12	Oct 1, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					13	Oct 15, 2025	SYSTEM	(\$2,280.00)				
					13	Oct 15, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					14	Nov 3, 2025	SYSTEM	(\$2,280.00)				
					14	Nov 3, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0780	REINFORCING STEEL (EPOXY COATED)	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0780 - Total				\$0.00		
	0790	12 IN. PIPE GROUP A	Material		12	Oct 1, 2025	SYSTEM	(\$7,225.00)	
					12	Oct 1, 2025	SYSTEM	\$7,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0790 - Total				\$0.00		
	0800	15 IN. PIPE GROUP A	Material		12	Oct 1, 2025	SYSTEM	(\$7,315.00)	
					12	Oct 1, 2025	SYSTEM	\$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0800 - Total				\$0.00		
	0810	MISC. RIGID PIPE CULVERT	Material		14	Nov 3, 2025	SYSTEM	(\$9,250.00)	
					14	Nov 3, 2025	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	14	Nov 3, 2025	SYSTEM	(\$2,775.00)	
					14	Nov 3, 2025	SYSTEM	\$2,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0810 - Total				\$0.00		
	0880	CURB INLET CHECK	Material		6	Jul 1, 2025	SYSTEM	(\$375.00)	
					6	Jul 1, 2025	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$375.00)	
					7	Jul 16, 2025	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$375.00)	
					8	Aug 4, 2025	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0880 - Total				\$0.00		
	0910	MGS GUARDRAIL	Construction Stockpile		3	May 2, 2025	SYSTEM	(\$3,649.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2025	SYSTEM	(\$1,216.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2025	SYSTEM	(\$304.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2025	SYSTEM	(\$7,450.54)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0910	MGS GUARDRAIL	Construction Stockpile	- Total				(\$12,620.30)	
			Construction Stockpile - Total					(\$12,620.30)	
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	\$12,626.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$12,626.38	
			Construction Stockpile STMI - Total					\$12,626.38	
			0910 - Total					\$6.08	
	0920	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	May 2, 2025	SYSTEM	(\$2,441.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2025	SYSTEM	(\$6,010.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$8,452.49)	
			Construction Stockpile - Total					(\$8,452.49)	
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	\$8,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$8,460.00	
			Construction Stockpile STMI - Total					\$8,460.00	
			0920 - Total					\$7.51	
	0930	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		6	Jul 1, 2025	SYSTEM	(\$1,806.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,806.55)	
			Construction Stockpile - Total					(\$1,806.55)	
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	\$1,806.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,806.55	
			Construction Stockpile STMI - Total					\$1,806.55	
			0930 - Total					\$0.00	
	0940	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		6	Jul 1, 2025	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2025	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$5,220.00)	
			Construction Stockpile - Total					(\$5,220.00)	
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	\$5,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$5,220.00	
			Construction Stockpile STMI - Total					\$5,220.00	
			0940 - Total					\$0.00	
	0950	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 2, 2025	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2025	SYSTEM	(\$6,621.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2025	SYSTEM	(\$15,578.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$37,000.00)	
			Construction Stockpile - Total					(\$37,000.00)	
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	\$12,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					2	Apr 15, 2025	SYSTEM	\$24,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$37,000.00	
			Construction Stockpile STMI - Total					\$37,000.00	
			0950 - Total					\$0.00	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0960	LUMINAIRE, LED-C	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$3,357.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,357.00		
			Construction Stockpile STMI - Total				\$3,357.00		
			0960 - Total				\$3,357.00		
	0980	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,152.00		
			Construction Stockpile STMI - Total				\$2,152.00		
			0980 - Total				\$2,152.00		
	1180	CABLE, LOOP DETECTOR, IN DUCT	Material		8	Aug 4, 2025	SYSTEM	(\$17,877.20)	
					8	Aug 4, 2025	SYSTEM	\$17,877.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$18,478.32)	
					9	Aug 18, 2025	SYSTEM	\$18,478.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	8	Aug 4, 2025	SYSTEM	(\$1,557.20)	
					8	Aug 4, 2025	SYSTEM	\$1,557.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			1180 - Total				\$0.00		
			1190	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM
	- Total				\$1,614.00				
	Construction Stockpile STMI - Total				\$1,614.00				
	1190 - Total				\$1,614.00				
	1200	PULL BOX, PREFORMED CLASS 2	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$8,442.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,442.00		
			Construction Stockpile STMI - Total				\$8,442.00		
			1200 - Total				\$8,442.00		
	1210	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$4,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,599.00		
			Construction Stockpile STMI - Total				\$4,599.00		
			1210 - Total				\$4,599.00		
	1250	MISC.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$18,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$18,075.00		
			Construction Stockpile STMI - Total				\$18,075.00		
			1250 - Total				\$18,075.00		
	1270	MISC.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$49,287.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$49,287.00		
			Construction Stockpile STMI - Total				\$49,287.00		
			1270 - Total				\$49,287.00		
	1330	2 IN. PSST POST - 12 GA.	Material		14	Nov 3, 2025	SYSTEM	(\$4,368.00)	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	1330	2 IN. PSST POST - 12 GA.	Material		14	Nov 3, 2025	SYSTEM	\$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1330 - Total			\$0.00		
	1340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		14	Nov 3, 2025	SYSTEM	(\$3,300.00)	
					14	Nov 3, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	1340 - Total			\$0.00					
	1350	SH-FLAT SHEET	Material		14	Nov 3, 2025	SYSTEM	(\$2,310.00)	
					14	Nov 3, 2025	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	1350 - Total			\$0.00					
	1360	SHF-FLAT SHEET FLUORESCENT	Material		14	Nov 3, 2025	SYSTEM	(\$1,980.00)	
					14	Nov 3, 2025	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user claspc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	1360 - Total			\$0.00					
	5001	REINFORCING STEEL	Material		8	Aug 4, 2025	SYSTEM	(\$8,713.85)	
					8	Aug 4, 2025	SYSTEM	\$8,713.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	5001 - Total			\$0.00					
	5002	MISC. PAVEMENT MARKINGS	Material		10	Sep 2, 2025	SYSTEM	(\$480.00)	
					10	Sep 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	5002 - Total			\$0.00					
	5003	FLOWABLE BACKFILL	Material		13	Oct 15, 2025	SYSTEM	(\$832.80)	
					13	Oct 15, 2025	SYSTEM	\$832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$832.80)	
					14	Nov 3, 2025	SYSTEM	\$832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	5003 - Total			\$0.00					
J6S3633 - Total								\$85,210.91	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$85,210.91	



Contract Adjustments for Contract - 240816-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J6S3633	Other Contract Adjustment	TSR	\$12,701.87	100	August 4, 2025	claspc1	Job Number J6S3633 Line Number 0080 1.75", Asphalt Concrete Pavement SP095 SP095 ((23-27) Lot 1 TSR Bonus = 103% or \$12,701.87
		Other Contract Adjustment	SPAD	\$16,512.42	100	August 4, 2025	claspc1	Job Number J6S3633 Line Number 0080 1.75", Asphalt Concrete Pavement SP095 Pay Factor SP095 (23-27) Lot 1 = 103.9% or \$16,512.42 Unconfined Joint Factor = 100%
8 - Total				\$29,214.29				
Overall - Total				\$29,214.29				