



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 23	Contract ID 240816-F02	Prime Contractor Pace Construction Company, LLC	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$4,029,777.00	Net Change Order Amount \$108,726.28	Current Contract Amount \$4,138,503.28
---------------------------------------	----------------------------------	---	---	--	---	--	--

Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by hoffmb2
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wolkt1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	March 26, 2026		96.05%

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. 23			
	This Estimate	Previous	To Date
240816-F02			
Total Posted Items Pay	\$290,104.89	\$3,685,058.55	\$3,975,163.44
Gross Item Adjustments	(\$127,632.59)	\$89,344.19	(\$38,288.40)
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	\$67,524.34	\$67,524.34
Contract Total Payable This Estimate:	\$162,472.30	\$3,841,927.08	\$4,004,399.38

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3633	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$157,261.130	0.100	\$15,726.11
	0040	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	STA	\$2,400.000	0.600	\$1,440.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.250	18	\$166.50
	0110	6044013	PIPE COLLAR, TYPE C	EA	\$3,075.000	2	\$6,150.00
	0170	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	LF	\$300.000	580	\$174,000.00
	0180	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	-0.050	(\$5.50)
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$71.500	18	\$1,287.00
	0280	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$42.750	0.300	\$12.83
	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$72.500	0.300	\$21.75
	0310	6099903	MISC.TYPE A GUTTER - MODIFIED	LF	\$340.000	0.600	\$204.00
	0470	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$14,000.000	0.250	\$3,500.00
	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$99.000	42.800	\$4,237.20
	0530	6179903	MISC.TYPE C CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	LF	\$145.000	0.400	\$58.00
	0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	2	\$1,200.00
	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$23.000	375	\$8,625.00
	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$23.000	241	\$5,543.00
	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$275.000	19	\$5,225.00
	0590	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$375.000	3	\$1,125.00
	0600	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	EA	\$475.000	3	\$1,425.00



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 23	Contract ID 240816-F02	Prime Contractor Pace Construction Company, LLC	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$4,029,777.00	Net Change Order Amount \$108,726.28	Current Contract Amount \$4,138,503.28
---------------------------------------	----------------------------------	---	---	--	---	--	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3633			(ONLY)				
	0670	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	LS	\$6,000.000	0.750	\$4,500.00
	0690	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKERS	EA	\$35.000	44	\$1,540.00
	0700	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKERS	EA	\$35.000	6	\$210.00
	0710	6209902	MISC.CURB REFLECTORS	EA	\$13.000	43	\$559.00
	0850	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$13.000	3,056	\$39,728.00
	0900	8061019	SILT FENCE	LF	\$3.500	300	\$1,050.00
	0910	6061060	MGS GUARDRAIL	LF	\$28.000	0.500	\$14.00
	0920	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$36.000	0.500	\$18.00
	1220	9029100	BASE, CONCRETE	CUYD	\$1,450.000	-3.700	(\$5,365.00)
	1240	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$18,900.000	0.500	\$9,450.00
	1370	9109901	MISC.ITS ASSET MANAGEMENT TOOL	LS	\$5,900.000	1	\$5,900.00
	5002	6209902	MISC.Preformed Thermoplastic Pavement Marking, 24 IN White, Yield Triangles	EA	\$80.000	32	\$2,560.00

Project J6S3633 - Total **\$290,104.89**

Overall - Total **\$290,104.89**

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	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-18	\$9.25	(\$166.50)
	0110	PIPE COLLAR, TYPE C	Overrun			-2	\$3,075.00	(\$6,150.00)
	0170	SIDEWALK HAND-RAILING WITH BALUSTERS	Overrun			-347	\$300.00	(\$104,100.00)
	0180	PAVED APPROACH, 7 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).	0.05000	\$110.00	\$5.50
	0200	CONCRETE SIDEWALK, 4 IN.	Overrun			-18	\$71.50	(\$1,287.00)
	0330	MISC.	Material			-511.60000	\$89.00	(\$45,532.40)
	0330	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hoffmb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	511.60000	\$89.00	\$45,532.40
	0570	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-46	\$23.00	(\$1,058.00)
	0690	MISC.	Material			-44	\$35.00	(\$1,540.00)
	0690	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hoffmb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	44	\$35.00	\$1,540.00
	0700	MISC.	Material			-6	\$35.00	(\$210.00)
	0700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	6	\$35.00	\$210.00



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 23 Contract ID Prime Contractor 240816-F02 Pace Construction Company, LLC Pay Period Start March 16, 2026 Pay Period End April 1, 2026 Original Contract Amount \$4,029,777.00 Net Change Order Amount \$108,726.28 Current Contract Amount \$4,138,503.28								
J6S3633					Adjustment (0008) due to user hoffmb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0850	TURF TYPE TALL FESCUE SODDING	Overrun			-1,556	\$13.00	(\$20,228.00)
	0910	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6.08)
	0920	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7.51)
	1220	BASE, CONCRETE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1450.00000 - 1450.00000, 'is applied (if non-zero).	3.70000	\$1,450.00	\$5,365.00
	1450	MISC.	Material			-51	\$14.00	(\$714.00)
	1450	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hoffmb2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	51	\$14.00	\$714.00
Total								(\$127,632.59)



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

Report Generated on April 7, 2026

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3633	Posted Item Pay	\$290,104.89	\$3,685,058.55	\$3,975,163.44
	Gross Item Adjustments	(\$127,632.59)	\$89,344.19	(\$38,288.40)
	Gross Item Pay	\$162,472.30	\$3,774,402.74	\$3,936,875.04
	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	\$67,524.34	\$67,524.34



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

Report Generated on April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6099903, Project Item Line Number 0330, Material Set 6099903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC Report	hoffmb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6209902, Project Item Line Number 0690, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient.	Waiting on Cert	hoffmb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6209902, Project Item Line Number 0700, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient.	Waiting on Cert	hoffmb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 9109903, Project Item Line Number 1450, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on materials	hoffmb2	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040504, Minor Item.	Change order to be completed by end of project	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6044013, Minor Item.	Change order to be completed by end of project	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6084024, Minor Item.	Change order to be completed by end of project	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6086004, Minor Item.	Change order to be completed by end of project	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6099903, Minor Item.	Change order to be completed by end of project	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6200018, Minor Item.	Change order to be completed by end of project	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0850, Contract Line Item Number 0850, Item 8031000A, Minor Item.	Change order to be completed by end of project	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6085007, Minor Item.	Change order to be completed by end of project	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 1220, Contract Line Item Number 1220, Item 9029100, Minor Item.	Change order to be completed by end of project	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2063000, Minor Item.	Change order to be completed by end of project	hoffmb2	Acknowledged
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.	Change order to be completed by end of project	hoffmb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-F02, Contract Project J6S3633, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6086008, Minor Item.	Change order to be completed by end of project	hoffmb2	Acknowledged
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.	Change order to be completed by end of project	hoffmb2	Acknowledged



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

Report Generated on April 7, 2026

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	1.00	\$157,261.13	\$157,261.13
		0001	0020	2063000	CLASS 3 EXCAVATION	28.00	0.00	28.00	CUYD	30.00	\$340.00	\$10,200.00
		0001	0030	2063500	CULVERT CLEANOUT	13.00	8.00	21.00	EA	21.00	\$1,450.00	\$30,450.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	73.00	0.00	73.00	STA	73.00	\$2,400.00	\$175,200.00
		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	19.60	3,494.60	SQYD	3,697.60	\$9.25	\$34,202.80
		0001	0070	4010151	TYPE A3 SHOULDER	211.00	-211.00	0.00	SQYD	0.00	\$72.00	\$0.00
		0001	0080	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	7,577.60	487.40	8,065.00	TONS	8,065.00	\$115.00	\$927,475.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	7,995.00	1,105.00	9,100.00	GAL	9,100.00	\$3.00	\$27,300.00
		0001	0100	6042010	ADJUSTING MANHOLE	8.00	0.00	8.00	EA	6.00	\$200.00	\$1,200.00
		0001	0110	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	4.00	\$3,075.00	\$12,300.00
		0001	0120	6049902	MISC.ADJUSTING PULL BOXES	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0130	6049902	MISC.ADJUSTING VALVES	5.00	0.00	5.00	EA	5.00	\$200.00	\$1,000.00
		0001	0140	6049902	MISC.MANHOLE COLLAR	8.00	0.00	8.00	EA	6.00	\$2,750.00	\$16,500.00
		0001	0150	6081012	TRUNCATED DOMES	455.00	0.00	455.00	SQFT	334.80	\$22.00	\$7,365.60
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	91.50	0.00	91.50	SQYD	88.20	\$140.00	\$12,348.00
		0001	0170	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	241.00	0.00	241.00	LF	588.00	\$300.00	\$176,400.00
		0001	0180	6085007	PAVED APPROACH, 7 IN.	573.60	0.00	573.60	SQYD	649.10	\$110.00	\$71,401.00
		0001	0190	6085008	PAVED APPROACH, 8 IN.	258.90	0.00	258.90	SQYD	277.40	\$121.00	\$33,565.40
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	2,138.10	0.00	2,138.10	SQYD	2,322.60	\$71.50	\$166,065.90
		0001	0210	6086008	CONCRETE SIDEWALK, 8 IN.	17.20	0.00	17.20	SQYD	42.90	\$375.00	\$16,087.50
		0001	0220	6089902	MISC.ADA CURB RAMP	48.00	0.00	48.00	EA	46.00	\$2,275.00	\$104,650.00
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	898.00	0.00	898.00	LF	527.00	\$36.00	\$18,972.00
		0001	0240	6091041	CONCRETE GUTTER TYPE A	159.00	0.00	159.00	LF	159.00	\$82.50	\$13,117.50
		0001	0250	6091042	CONCRETE GUTTER TYPE B	163.00	0.00	163.00	LF	163.00	\$80.00	\$13,040.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	98.00	60.00	158.00	LF	157.40	\$75.00	\$11,805.00
		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	364.00	\$42.75	\$15,561.00
		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	364.00	\$72.50	\$26,390.00
		0001	0310	6099903	MISC.TYPE A GUTTER - MODIFIED	24.00	0.00	24.00	LF	24.00	\$340.00	\$8,160.00
		0001	0320	6099903	MISC.TYPE A GUTTER TO TYPE B GUTTER TRANSITION	12.00	0.00	12.00	LF	12.00	\$450.00	\$5,400.00
		0001	0330	6099903	MISC.VARIABLE HEIGHT CURB	383.00	0.00	383.00	LF	511.60	\$89.00	\$45,532.40
		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	-12.00	0.00	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	-32.00	0.00	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	1.00	3.00	EA	3.00	\$3,600.00	\$10,800.00
		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	1.00	\$14,000.00	\$14,000.00
		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	413.00	\$99.00	\$40,887.00
		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	28.00	\$145.00	\$4,060.00



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

Report Generated on April 7, 2026

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				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	2.00	\$600.00	\$1,200.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	646.00	0.00	646.00	LF	533.00	\$23.00	\$12,259.00
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	195.00	0.00	195.00	LF	241.00	\$23.00	\$5,543.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	51.00	0.00	51.00	EA	46.00	\$275.00	\$12,650.00
		0001	0590	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	3.00	\$375.00	\$1,125.00
		0001	0600	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$475.00	\$1,425.00
		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	1.00	\$6,000.00	\$6,000.00
		0001	0680	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0690	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKERS	56.00	0.00	56.00	EA	44.00	\$35.00	\$1,540.00
		0001	0700	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKERS	8.00	0.00	8.00	EA	6.00	\$35.00	\$210.00
		0001	0710	6209902	MISC.CURB REFLECTORS	43.00	0.00	43.00	EA	43.00	\$13.00	\$559.00
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	79,942.00	1,156.00	81,098.00	SQYD	81,098.00	\$2.75	\$223,019.50
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,244.00	0.00	1,244.00	SQYD	1,244.00	\$1.50	\$1,866.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		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	3.00	10.00	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	3,056.00	\$13.00	\$39,728.00
		0001	0860	8061005	ROCK DITCH CHECK	100.00	-100.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0870	8061006	ALTERNATE DITCH CHECK	24.00	70.00	94.00	LF	70.00	\$15.00	\$1,050.00
		0001	0880	8061007A	CURB INLET CHECK	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0001	0890	8061016	SEDIMENT REMOVAL	51.00	0.00	51.00	CUYD	51.00	\$32.00	\$1,632.00
		0001	0900	8061019	SILT FENCE	2,090.00	0.00	2,090.00	LF	1,000.00	\$3.50	\$3,500.00
		0010	0910	6061060	MGS GUARDRAIL	1,038.00	0.00	1,038.00	LF	1,038.00	\$28.00	\$29,064.00
		0010	0920	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	563.00	0.00	563.00	LF	563.00	\$36.00	\$20,268.00
		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	21.00	\$1,276.00	\$26,796.00
		0030	1010	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	6.00	\$1,488.00	\$8,928.00



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

Report Generated on April 7, 2026

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	0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	120.00	\$36.50	\$4,380.00
		0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	25.00	0.00	25.00	EA	25.00	\$320.00	\$8,000.00
		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	1.00	\$12,810.00	\$12,810.00
		0030	1060	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$15,108.00	\$15,108.00
		0030	1070	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	2.00	\$19,087.00	\$38,174.00
		0030	1080	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$21,232.00	\$21,232.00
		0030	1090	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$22,317.00	\$22,317.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	4.00	\$20,160.00	\$80,640.00
		0030	1110	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	66.00	0.00	66.00	LF	66.00	\$14.00	\$924.00
		0030	1120	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	211.00	0.00	211.00	LF	211.00	\$15.00	\$3,165.00
		0030	1130	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	958.00	0.00	958.00	LF	958.00	\$24.00	\$22,992.00
		0030	1140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$1.40	\$406.00
		0030	1150	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,560.00	0.00	2,560.00	LF	2,560.00	\$1.15	\$2,944.00
		0030	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,570.00	0.00	2,570.00	LF	2,570.00	\$1.40	\$3,598.00
		0030	1170	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,800.00	0.00	5,800.00	LF	5,800.00	\$1.45	\$8,410.00
		0030	1180	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,400.00	479.00	2,879.00	LF	2,879.00	\$6.80	\$19,577.20
		0030	1190	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,432.00	\$4,296.00
		0030	1200	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	8.00	\$2,169.00	\$17,352.00
		0030	1210	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$4,116.00	\$12,348.00
		0030	1220	9029100	BASE, CONCRETE	21.50	0.00	21.50	CUYD	22.80	\$1,450.00	\$33,060.00
		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	1.00	\$18,900.00	\$18,900.00
		0030	1250	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	4.00	0.00	4.00	EA	4.00	\$6,379.00	\$25,516.00
		0030	1260	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	10.00	0.00	10.00	EA	10.00	\$890.00	\$8,900.00
		0030	1270	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER	3.00	0.00	3.00	EA	3.00	\$20,100.00	\$60,300.00
		0030	1280	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	10.00	\$695.00	\$6,950.00
		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	4.00	\$1,440.00	\$5,760.00
		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	1.00	\$5,900.00	\$5,900.00
		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	51.00	\$14.00	\$714.00		
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	1.00	\$1,210.00	\$1,210.00		
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	1.00	\$1,210.00	\$1,210.00		
0060	1490	9029902	MISC.POWDER COATING FOR 45 FT. MAST ARM, TYPE C POST	1.00	0.00	1.00	EA	1.00	\$1,074.00	\$1,074.00		
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	1.00	\$1,353.00	\$1,353.00		
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	1.00	\$1,623.00	\$1,623.00		
0060	1520	9029902	MISC.POWDER COATING FOR 55 FT. MAST ARM, TYPE C POST	1.00	0.00	1.00	EA	1.00	\$1,379.00	\$1,379.00		



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

Report Generated on April 7, 2026

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	0060	1530	9029902	MISC.POWDER COATING FOR POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	4.00	\$66.50	\$266.00
		0060	1540	9029902	MISC.POWDER COATING FOR PUSHBUTTON EXTENSIONS-CREVE COEUR	10.00	0.00	10.00	EA	10.00	\$12.00	\$120.00
		0060	1550	9029902	MISC.POWDER COATING FOR SIGNAL POST PEDESTAL	4.00	0.00	4.00	EA	4.00	\$12.00	\$48.00
		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	93.00	\$80.00	\$7,440.00
		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	12.15	\$950.00	\$11,542.50
		0001	5005	1099901A	MISC.Clearing Overgrowth	0.00	1.00	1.00	LS	0.25	\$13,560.00	\$3,390.00
Project J6S3633 - Total Value Posted to Date as of Report Generated Date												\$3,975,163.39
240816-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$3,975,163.39



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

Report Generated on April 7, 2026

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

Project: J6S3633

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
0010	2022010	REMOVAL OF IMPROVEMENTS	3/20/26	3/26/26	1	0.10	LS	Last installment for removals.	0+00	LT		187+52	
0040	2079909	MISC.	3/20/26	3/26/26	1	0.60	STA	Rounding to nearest full number.	187+52	RT	00+00	LT	
0060	3040504	TYPE 5 AGGREGATE FOR BASE	3/25/26	4/1/26	1	8.00	SQYD	NW Corner of Coeur De Ville and Ladue Rd	175+50	LT	175+50	LT	
					2	10.00	SQYD	Between sidewalk and type A gutter on west side of 270 overpass.	179+43	LT	179+99	LT	
0110	6044013	PIPE COLLAR, TYPE C	3/20/26	3/26/26	1	2.00	EA	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			
0170	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	3/5/26	3/18/26	1	292.50	LF	Left side of handrail installed at Switchback on the NW corner of the intersection of Route AB and Coeur De Ville Dr.	173+17	LT	175+43	LT	
					2	287.50	LF	Right side of handrail installed at Switchback on the NW corner of the intersection of Route AB and Coeur De Ville Dr.	173+17	LT	175+43	LT	
0180	6085007	PAVED APPROACH, 7 IN.	3/20/26	3/26/26	1	-0.05	SQYD	To correct posting on 9/30/25. Additional decimal level entered in error.	158+84	RT			
0200	6086004	CONCRETE SIDEWALK, 4 IN.	3/25/26	4/1/26	1	10.00	SQYD	Between sidewalk and type A gutter on west side of 270 overpass.	179+43	LT	179+99	LT	
					2	8.00	SQYD	NW Corner of Coeur De Ville and Ladue Rd	175+50	LT	175+50	LT	
0280	6096020	FURN. TYPE 2 ROCK DITCH LINER	4/1/26	4/2/26	1	0.30	CUYD	Adjusting for rounding of final pay qty.	148+37	RT			
0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	4/1/26	4/2/26	1	0.30	CUYD	Adjusting for rounding of final pay qty.	153+26	RT			
0310	6099903	MISC.	4/1/26	4/2/26	1	0.60	LF	Adjusting for rounding of final pay qty.	183+59	LT	185+68	LT	
0470	6169901	MISC.	4/1/26	4/2/26	1	0.25	LS	Remaining partial payment for lump sum traffic control	0+00	LT	187+52	RT	
0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	4/1/26	4/2/26	1	42.80	LF	To correct entries for this barrier wall.	106+29	RT	110+00	RT	
0530	6179903	MISC.	4/1/26	4/2/26	1	0.40	LF	To correct rounding error	0+00	LT	187+52	RT	
0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3/25/26	4/1/26	1	1.00	EA	Mobilization for first day of sod installation at various locations between Pentecostal Church and Emerson Rd	146+50		187+00		
			3/26/26	4/1/26	1	1.00	EA	Mobilization for second day of sod installation at various locations between Mason Rd and Ladue Pine Woods Place	89+00		115+00		
0560	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	3/18/26	3/20/26	1	24.00	LF	270 SB Off Ramp	176+52	LT	176+52	LT	
					2	47.00	LF	EB Ladue Road Approaching Coeur De Ville	175+30	RT	175+30	RT	
					3	28.00	LF	SB Coeur De Ville Approaching Ladue Rd	175+75	LT	175+75	LT	
					4	33.00	LF	WB Ladue Road Approaching Coeur De Ville	176+18	LT	176+18	LT	
					5	22.00	LF	EB Ladue Road Approaching 270 SB On Ramp	178+24	RT	178+24	RT	
			3/19/26	3/25/26	1	23.00	LF	WB Ladue Road at 270 SB	179+05	LT	179+21	LT	Lane 2 not done as temp concrete barrier wall still in place
					2	25.00	LF	270 NB Off Ramp	183+12	RT	183+12	RT	
					3	35.00	LF	EB Ladue Road at 270 NB Ramps	186+44	LT	186+44	LT	
					4	35.00	LF	EB Ladue Road at Emerson/Wood Bridge	185+78	RT	185+78	RT	
					5	12.00	LF	SB Emerson Road at Ladue Road	186+24	LT	186+24	LT	
					6	47.00	LF	WB Ladue Road at Emerson/Wood Bridge	186+80	LT	186+80	LT	
					7	33.00	LF	WB Ladue Road at 270 NB Ramps	182+44	LT	182+44	LT	
			3/24/26	4/1/26	1	11.00	LF	WB Ladue Lane 2 at 270 SB Off Ramp	179+05	LT	179+05	LT	
0570	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	3/18/26	3/20/26	1	94.00	LF	Ladue Road West of Coeur De Ville	171+50	CL	175+30	CL	
					2	23.00	LF	Ladue Road West of Mason	83+50	CL	85+00	CL	
			3/19/26	3/25/26	1	42.00	LF	Ladue Rd painted median west of Mason Rd	85+30	CL	87+00	CL	
					2	49.00	LF	Ladue Road Painted Median at 270 SB Ramps	177+70	CL	178+25	CL	
					3	33.00	LF	Ladue Rd at 270 NB Ramps Painted Median	183+50	CL	184+00	CL	
0580	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	3/18/26	3/20/26	1	2.00	EA	EB Ladue Rd Right Turn Lane to 270 SB On Ramp	176+44	RT	177+60	RT	
					2	1.00	EA	WB Ladue Road Right Turn Lane to Coeur De Ville	177+11	LT	177+11	LT	
					3	2.00	EA	WB Ladue Road Left Turn Lane to Beacon Hill	176+93	LT	178+17	LT	
			3/19/26	3/25/26	1	1.00	EA	Left Arrow. EB Ladue Road to Coeur De Ville	174+70	CL	174+70	CL	
					2	4.00	EA	2 Right, 2 Left. 270 SB Off Ramp.	178+50	LT	178+50	LT	
					3	3.00	EA	2 Left - WB Ladue Road to 270 NB On Ramp. 1 Right - EB Ladue Road to 270 NB On Ramp.	180+60		184+10		
					4	3.00	EA	1 Left - WB Ladue Road to Emerson Road. 2 Left - EB Ladue Road to Wood Bridge Estates	185+00	CL	188+40	CL	
					5	2.00	EA	2 Left - WB Ladue Road to 270 SB On Ramp	176+93	LT	177+17	LT	
			3/24/26	4/1/26	1	1.00	EA	Coeur De Ville SB Right Turn Lane	175+73	LT	175+73	LT	
0590	6200027	PREF THERMO PVMT MARKING, COMBO	3/19/26	3/25/26	1	2.00	EA	270 SB Off Ramp	178+56	LT	178+75	LT	
			3/24/26	4/1/26	1	1.00	EA	Coeur De Ville SB Straight/Left Lane	175+83	LT	175+83	LT	
0600	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	3/18/26	3/20/26	1	1.00	EA	EB Ladue Road Right Turn Lane to 270 SB On Ramp	177+46	RT	177+46	RT	
					2	1.00	EA	WB Ladue Road Right Turn Lane to Coeur De Ville	177+23	LT	177+23	LT	
			3/19/26	3/25/26	1	1.00	EA	WB Ladue Rd Right Turn Lane to 270 NB On Ramp	184+21	LT	184+21	LT	
0670	6209901	MISC.	3/20/26	3/26/26	1	0.75	LS	Paying remaining lump sum for temporary paint work done on project	0+00	LT	187+52	RT	
0690	6209902	MISC.	3/20/26	3/26/26	1	3.00	EA	Top of SOR at Ladue and 141	11+89	RT	11+89	RT	
					2	3.00	EA	Top of NOR at Ladue and 141	12+25	LT	12+25	LT	
					3	3.00	EA	SOR at Woods Mill	3+91	LT	3+91	LT	
					4	3.00	EA	SOR at Woods Mill	4+04	RT	4+04	RT	
					5	3.00	EA	Island on Ladue over 141	15+73	RT	15+73	RT	
					6	3.00	EA	Island on Ladue over 141	16+40	LT	16+40	LT	
					7	3.00	EA	Island on Ladue over 141	17+87	RT	17+87	RT	
					8	3.00	EA	Island on Ladue over 141	18+08	LT	18+08	LT	
					9	2.00	EA	SE sidewalk corner of Ladue Rd and Laduemont Dr	104+31	RT	104+31	RT	
					10	3.00	EA	Island at Ladue and 270 SB On Ramp	178+44	RT	178+44	RT	
					11	3.00	EA	Ladue and 270 NB Off Ramp	184+33	RT	184+33	RT	
					12	3.00	EA	Island at Ladue and Emerson Rd	185+96	LT	185+96	LT	
					13	1.00	EA	Island at Ladue and 270 NB On Ramp	183+26	LT	183+26	LT	1 of 3 installed for this island, crew ran out of bolts
			3/23/26	4/1/26	1	2.00	EA	Island at Ladue and 270 NB On Ramp	183+26	LT	183+26	LT	1 of the 3 tubulars at this location paid 03202026
					2	3.00	EA	Island at Ladue Road and Coeur De Ville	176+07	LT	176+07	LT	
					3	3.00	EA	Island at Ladue and 270 SB Off Ramp	178+29	LT	178+29	LT	
0700	6209902	MISC.	3/20/26	3/26/26	1	2.00	EA	Woods Mill Road between SOR and NOR	22+72	CL	25+33	CL	



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

Report Generated on April 7, 2026

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
0700	6209902	MISC.	3/20/26	3/26/26	2	2.00	EA	Raised Median from 141 NB On Ramp east to curve	18+43	CL	23+92	CL	
				3/26/26	4	2.00	EA	Raised median on Laude between Coeur De Ville and 270 SB Ramps	176+10	CL	177+71	CL	
0710	6209902	MISC.	3/20/26	3/26/26	1	6.00	EA	Ladue Road on 141 over pass between NOR and SOR	10+05	CL	15+50	CL	Not called for in B-sheets, but within project limits and in need of tubulars.
				3/26/26	2	12.00	EA	Raised median on Woods Mill Road between NOR and SOR	22+72	CL	25+33	CL	
				3/26/26	3	13.00	EA	Raised Median from 141 NB On Ramp east to curve	18+43	CL	22+92	CL	
				3/26/26	4	6.00	EA	Smaller raised median on Laude Road east of 141 on curve	24+37	CL	25+42	CL	
				3/26/26	5	6.00	EA	Raised median on Laude between Coeur De Ville and 270 SB Ramps	176+10	CL	177+71	CL	
0850	8031000A	TURF TYPE TALL FESCUE SODDING	3/25/26	4/1/26	1	168.00	SQYD	Around ADA ramps at Emerson Rd and 270 NB On Ramp, back of sidewalk between 270 NB On Ramp and Emerson Rd	183+50	RT	187+00	RT	
				4/1/26	2	1,327.00	SQYD	Back of sidewalk RT Ladue across from sidewalk switchback, sidewalk switchback at Coeur De Ville, back of sidewalk LT between Coeur De Ville and 270 SB Off Ramp	173+00		178+00		
				4/1/26	3	337.00	SQYD	East side of Provident entrance, back of sidewalk Ladue RT,	168+80		172+50		
				4/1/26	4	297.00	SQYD	Entrance at daycare, back of sidewalk Ladue Rd RT, Belle Maison, west side of Provident entrance	157+50		168+00		
				4/1/26	5	59.00	SQYD	West side of Worthington Oaks Drive	150+50	LT	152+50		
				4/1/26	6	23.00	SQYD	Pentecostal Church entrance	146+60	LT	147+40	LT	
				3/26/26	4/1/26	1	617.00	SQYD	ADA ramps at Mason on Ladue Rd RT, along sidewalk and ditches	89+50		99+30	
				4/1/26	2	86.00	SQYD	Edge of sidewalk, around ADA ramp east side of Pinhurst Estates Drive	97+65		99+55		
				4/1/26	3	142.00	SQYD	Edge of sidewalk	110+00		116+00		
0900	8061019	SILT FENCE	3/20/26	3/26/26	1	300.00	LF	NW corner of Coeur De Ville Drive and Route AB needed additional silt fence installed after sidewalk was installed at switchback.	173+17	LT	175+42	LT	
0910	6061060	MGS GUARDRAIL	4/1/26	4/2/26	1	0.50	LF	To correct rounding error	0+00	LT	187+52	RT	
0920	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	4/1/26	4/2/26	1	0.50	LF	To correct rounding error	00+00	LT	187+52	RT	
1220	9029100	BASE, CONCRETE	3/25/26	3/25/26	1	-1.10	CUYD	Bases for controller and power supply cabinets at SW corner of Ladue and 270 SB On Ramp	178+07	RT	178+18	RT	Previously paid mistakenly on 12292025 - bases not paid separately for controller and power supply cabinets. This is a negative amount posting to correct previous payment.
				3/25/26	2	-2.00	CUYD	Bases for controller and power supply cabinets at SE corner of Ladue and 270 NB Off Ramp	183+66	RT	183+92	RT	Previously paid mistakenly on 12292025 - bases not paid separately for controller and power supply cabinets. This is a negative amount posting to correct previous payment.
				3/31/26	4/2/26	1	-0.80	CUYD	Base paid for by mistake on 12292025. Bases constructed for controller bases are not separately paid from base unit.	185+72		185+81	
				4/2/26	2	0.20	CUYD	Correcting a rounding error.					
1240	9029901	MISC.	4/1/26	4/2/26	1	0.50	LS	Partial payment to close out the total for this lump sum amount	174+40	LT	187+52	RT	
1370	9109901	MISC. ITS	4/1/26	4/2/26	1	1.00	LS	Payment to close out the total for this lump sum amount	174+40	LT	187+52	RT	
5002	6209902	MISC.	3/18/26	3/20/26	1	5.00	EA	WB Ladue Road Right Turn Lane to Coeur De Ville	176+10	LT	176+10	LT	
				3/19/26	3/25/26	1	6.00	EA	WB Ladue Rd Right Turn Lane to 270 NB On Ramp	183+40	LT	183+40	LT
				3/25/26	2	6.00	EA	270 SB Off Ramp Right Turn Lane to WB Ladue Rd	178+00	LT	178+00	LT	
				3/25/26	3	5.00	EA	270 NB Off Ramp Right Turn Lane to EB Ladue Road	183+50	RT	183+50	RT	
				3/25/26	4	5.00	EA	SB Emerson Road Right Turn Lane to WB Ladue Road	185+60	LT	185+60	LT	
3/25/26	5	5.00	EA	EB Ladue Road Right Turn Lane to 270 SB On Ramp	178+50	RT	178+50	RT	Missed in original plans				

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3633	0020	CLASS 3 EXCAVATION	Overrun		17	Dec 16, 2025	SYSTEM	(\$680.00)					
					Overrun - Total							(\$680.00)	
					Overrun - Total							(\$680.00)	
	0020 - Total								(\$680.00)				
	0030	CULVERT CLEANOUT	Overrun	Overrun	15	Nov 17, 2025	SYSTEM	(\$1,450.00)					
					15	Nov 17, 2025	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					16	Dec 2, 2025	SYSTEM	(\$11,600.00)					
					16	Dec 2, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					17	Dec 16, 2025	SYSTEM	(\$11,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					19	Jan 16, 2026	SYSTEM	\$11,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1450.00000 - 1450.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
	Overrun - Total							\$0.00					
	0030 - Total								\$0.00				
	0050	MISC.	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						
						Overrun	Overrun	19	Jan 16, 2026	SYSTEM	(\$1,613.20)		
	21	Mar 2, 2026	SYSTEM	(\$40.70)									
	22	Mar 16, 2026	SYSTEM	(\$57.35)									
	23	Apr 2, 2026	SYSTEM	(\$166.50)									
	Overrun - Total							(\$1,877.75)					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3633	0060	TYPE 5 AGGREGATE FOR BASE	Overrun - Total						(\$1,877.75)	
	0060 - Total							(\$1,877.75)		
	0080	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	8	Aug 4, 2025	clasp1	(\$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	clasp1	(\$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	
					18	Jan 2, 2026	clasp1	(\$316.44)	Current Index 513.75 Base Index 527.50 Index Difference -13.75 500.30 Tons of SP095 VAC 4.6% For first half of November Letting occurred in August 2024	
					18	Jan 2, 2026	clasp1	(\$2,456.00)	Current Index 513.75 Base Index 527.50 Index Difference -13.75 3883.00 Tons of SP095 VAC 4.6% For second half of October Letting occurred in August 2024	
				ACAD - Total				(\$5,101.12)		
			Other Item Adjustment - Total					(\$5,101.12)		
			Overrun	Overrun	15	Nov 17, 2025	SYSTEM	(\$56,051.00)		
					15	Nov 17, 2025	SYSTEM	\$56,051.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clasp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					16	Dec 2, 2025	SYSTEM	(\$56,051.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Dec 2, 2025	SYSTEM	\$56,051.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clasp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					17	Dec 16, 2025	SYSTEM	(\$56,051.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Feb 17, 2026	SYSTEM	\$56,051.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total					\$0.00		
	0080 - Total							(\$5,101.12)		
	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 clasp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Apr 7, 2026

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	Material	- Total					\$0.00			
			Material - Total							\$0.00		
			Overrun	Overrun	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 Estimate Exception 16 on the current Payment Estimate.		
					15	Nov 17, 2025	SYSTEM		(\$3,315.00)			
					15	Nov 17, 2025	SYSTEM		\$3,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					16	Dec 2, 2025	SYSTEM		(\$3,315.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Dec 2, 2025	SYSTEM		\$3,315.00	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.		
					17	Dec 16, 2025	SYSTEM		(\$3,315.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					20	Feb 17, 2026	SYSTEM		\$3,315.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000', 'is applied (if non-zero).		
	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	
					Overrun	Overrun	23	Apr 2, 2026	SYSTEM		(\$6,150.00)	
				Overrun - Total							(\$6,150.00)	
Overrun - Total							(\$6,150.00)					
0110 - Total							(\$6,150.00)					
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					
0160	6 IN. CONCRETE MEDIAN STRIP	Material			21	Mar 2, 2026	SYSTEM	(\$6,328.00)				
					21	Mar 2, 2026	SYSTEM	\$6,328.00	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.			
					22	Mar 16, 2026	SYSTEM	(\$12,348.00)				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3633	0160	6 IN. CONCRETE MEDIAN STRIP	Material		22	Mar 16, 2026	SYSTEM	\$12,348.00	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		
	0160 - Total								\$0.00				
	0170	SIDEWALK HAND-RAILING WITH BALUSTERS	Overrun	Overrun	23	Apr 2, 2026	SYSTEM	(\$104,100.00)					
					Overrun - Total							(\$104,100.00)	
					Overrun - Total							(\$104,100.00)	
	0170 - Total								(\$104,100.00)				
	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		
					Overrun	Overrun	16	Dec 2, 2025	SYSTEM	(\$4,108.50)			
		16	Dec 2, 2025	SYSTEM			\$4,108.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
		17	Dec 16, 2025	SYSTEM			(\$8,310.50)						
	23	Apr 2, 2026	SYSTEM	\$5.50			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).						
Overrun - Total							(\$8,305.00)						
Overrun - Total							(\$8,305.00)						
0180 - Total								(\$8,305.00)					
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)						



Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3633	0190	PAVED APPROACH, 8 IN.	Material		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.
						15	Nov 17, 2025	SYSTEM	(\$1,488.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						15	Nov 17, 2025	SYSTEM	\$1,488.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						16	Dec 2, 2025	SYSTEM	(\$1,488.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						16	Dec 2, 2025	SYSTEM	\$1,488.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						17	Dec 16, 2025	SYSTEM	(\$1,488.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						22	Mar 16, 2026	SYSTEM	(\$750.20)	
Overrun - Total								(\$2,238.50)		
Overrun - Total								(\$2,238.50)		
0190 - Total								(\$2,238.50)		
	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	



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3633	0200	CONCRETE SIDEWALK, 4 IN.	Material			2025			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 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	
								Overrun	Overrun	19	Jan 16, 2026	SYSTEM	(\$11,590.15)	
										21	Mar 2, 2026	SYSTEM	(\$314.60)	
										23	Apr 2, 2026	SYSTEM	(\$1,287.00)	
					Overrun - Total								(\$13,191.75)	
					Overrun - Total								(\$13,191.75)	
					0200 - Total								(\$13,191.75)	
0210	CONCRETE SIDEWALK, 8 IN.	Overrun	Overrun		16	Dec 2, 2025	SYSTEM	(\$9,637.50)						
					16	Dec 2, 2025	SYSTEM	\$9,637.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Dec 16, 2025	SYSTEM	(\$9,637.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				Overrun - Total								(\$9,637.50)		
Overrun - Total								(\$9,637.50)						
0210 - Total								(\$9,637.50)						
0260	CURB AND GUTTER TYPE B	Overrun	Overrun		16	Dec 2, 2025	SYSTEM	(\$4,455.00)						
					16	Dec 2, 2025	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0260	CURB AND GUTTER TYPE B	Overrun	Overrun	17	Dec 16, 2025	SYSTEM	(\$4,455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 16, 2026	SYSTEM	\$4,455.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000', is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0260 - 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.	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						
0320	MISC.	Material		19	Jan 16, 2026	SYSTEM	(\$5,400.00)		
				19	Jan 16, 2026	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hoffmb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total			\$0.00						
0320 - Total			\$0.00						
0330	MISC.	Material		15	Nov 17, 2025	SYSTEM	(\$28,577.90)		
				15	Nov 17, 2025	SYSTEM	\$28,577.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				16	Dec 2, 2025	SYSTEM	(\$28,577.90)		
				16	Dec 2, 2025	SYSTEM	\$28,577.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				17	Dec 16, 2025	SYSTEM	(\$28,577.90)		
				17	Dec 16, 2025	SYSTEM	\$28,577.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				18	Jan 2, 2026	SYSTEM	(\$36,142.90)		
				18	Jan 2, 2026	SYSTEM	\$36,142.90	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.	
				19	Jan 16, 2026	SYSTEM	(\$43,752.40)		



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3633	0330	MISC.	Material		19	Jan 16, 2026	SYSTEM	\$43,752.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hoffmb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Feb 17, 2026	SYSTEM	(\$43,752.40)						
					20	Feb 17, 2026	SYSTEM	\$43,752.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hoffmb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Mar 2, 2026	SYSTEM	(\$45,532.40)						
					21	Mar 2, 2026	SYSTEM	\$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Mar 16, 2026	SYSTEM	(\$45,532.40)						
					22	Mar 16, 2026	SYSTEM	\$45,532.40	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.					
					23	Apr 2, 2026	SYSTEM	(\$45,532.40)						
					23	Apr 2, 2026	SYSTEM	\$45,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hoffmb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	18	Jan 2, 2026	SYSTEM	(\$2,055.90)		
									19	Jan 16, 2026	SYSTEM	(\$7,609.50)		
									21	Mar 2, 2026	SYSTEM	(\$1,780.00)		
					Overrun - Total								(\$11,445.40)	
					Overrun - Total								(\$11,445.40)	
					0330 - Total								(\$11,445.40)	
					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 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)											



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

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			2025								
						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					
Overrun	Overrun								16	Dec 2, 2025	SYSTEM	(\$3,600.00)		
									16	Dec 2, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
									17	Dec 16, 2025	SYSTEM	(\$3,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									19	Jan 16, 2026	SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3600.00000 - 3600.00000, 'is applied (if non-zero).	
				Overrun - Total								\$0.00		
Overrun - Total									\$0.00					
0440 - Total									\$0.00					
0470	MISC.	Material			5	Jun 16, 2025	SYSTEM	(\$7,000.00)						
					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		



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3633	0470	MISC.	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.	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)				
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)								



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3633	0520	MISC.	Material		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.	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			
0570	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	23	Apr 2, 2026	SYSTEM	(\$1,058.00)				
				Overrun - Total						(\$1,058.00)	
				Overrun - Total						(\$1,058.00)	
0570 - Total								(\$1,058.00)			
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)				
				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			



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3633	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	
					J6S3633	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.
										15	Nov 17, 2025	SYSTEM	(\$1,651.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
15	Nov 17, 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 15 on the current Payment Estimate.										
16	Dec 2, 2025	SYSTEM	(\$1,651.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
16	Dec 2, 2025	SYSTEM	\$1,651.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
17	Dec 16, 2025	SYSTEM	(\$1,651.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
Overrun - Total												(\$1,651.38)		
Overrun - Total												(\$1,651.38)		
0630 - Total								(\$1,651.38)						
J6S3633	0640	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		17	Dec 16, 2025	SYSTEM	(\$1,425.28)						
					17	Dec 16, 2025	SYSTEM	\$1,425.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user litzam overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Jan 2, 2026	SYSTEM	(\$1,425.28)						
					18	Jan 2, 2026	SYSTEM	\$1,425.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Jan 16, 2026	SYSTEM	(\$1,425.28)						
					19	Jan 16, 2026	SYSTEM	\$1,425.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hoffmb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
0640 - Total								\$0.00						
J6S3633	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.					
					15	Nov 17, 2025	SYSTEM	(\$2,802.96)						
					15	Nov 17, 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 3 on the current Payment Estimate.					
					16	Dec 2, 2025	SYSTEM	(\$2,802.96)						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3633	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Dec 2, 2025	SYSTEM	\$2,802.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
					0660 - Total					\$0.00	
	0690	MISC.	Material		23	Apr 2, 2026	SYSTEM	(\$1,540.00)			
					23	Apr 2, 2026	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hoffmb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
0690 - Total					\$0.00						
	0700	MISC.	Material		23	Apr 2, 2026	SYSTEM	(\$210.00)			
					23	Apr 2, 2026	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hoffmb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
0700 - Total					\$0.00						
	0720	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Nov 17, 2025	SYSTEM	(\$3,179.00)			
					15	Nov 17, 2025	SYSTEM	\$3,179.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					16	Dec 2, 2025	SYSTEM	(\$3,179.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Dec 2, 2025	SYSTEM	\$3,179.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					17	Dec 16, 2025	SYSTEM	(\$3,179.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					20	Feb 17, 2026	SYSTEM	\$3,179.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
0720 - 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		



Line Item Adjustments by Estimate

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0750	CLASS B CONCRETE (MISC)	Material						Estimate Exception 10 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$62,625.50)	
					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.
					15	Nov 17, 2025	SYSTEM	(\$63,133.00)	
					15	Nov 17, 2025	SYSTEM	\$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 2, 2025	SYSTEM	(\$63,133.00)	
					16	Dec 2, 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 3 on the current Payment Estimate.
					17	Dec 16, 2025	SYSTEM	(\$63,133.00)	
					17	Dec 16, 2025	SYSTEM	\$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	(\$63,133.00)	
					18	Jan 2, 2026	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 3 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	(\$63,133.00)	
					19	Jan 16, 2026	SYSTEM	\$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hoffmb2 overriding Payment Estimate Exception 4 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)	



Line Item Adjustments by Estimate

Apr 7, 2026

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			2025								
					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.					
					15	Nov 17, 2025	SYSTEM	(\$2,280.00)						
					15	Nov 17, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Dec 2, 2025	SYSTEM	(\$2,280.00)						
					16	Dec 2, 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 5 on the current Payment Estimate.					
					17	Dec 16, 2025	SYSTEM	(\$2,280.00)						
					17	Dec 16, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Jan 2, 2026	SYSTEM	(\$2,280.00)						
					18	Jan 2, 2026	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 5 on the current Payment Estimate.					
					19	Jan 16, 2026	SYSTEM	(\$2,280.00)						
					19	Jan 16, 2026	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hoffmb2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					- 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				
Material - Total										\$0.00				
0790 - Total								\$0.00						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3633	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.	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.
										15	Nov 17, 2025	SYSTEM	(\$9,250.00)	
										15	Nov 17, 2025	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										16	Dec 2, 2025	SYSTEM	(\$9,250.00)	
										16	Dec 2, 2025	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										17	Dec 16, 2025	SYSTEM	(\$9,250.00)	
										17	Dec 16, 2025	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user litzam overriding Payment Estimate Exception 6 on the current Payment Estimate.
										18	Jan 2, 2026	SYSTEM	(\$9,250.00)	
										18	Jan 2, 2026	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
19	Jan 16, 2026	SYSTEM	(\$9,250.00)											
19	Jan 16, 2026	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hoffmb2 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
20	Feb 17, 2026	SYSTEM	(\$9,250.00)											
20	Feb 17, 2026	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hoffmb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
21	Mar 2, 2026	SYSTEM	(\$9,250.00)											
21	Mar 2, 2026	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 3 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.					
					15	Nov 17, 2025	SYSTEM	(\$2,775.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Nov 17, 2025	SYSTEM	\$2,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	Dec 2, 2025	SYSTEM	(\$2,775.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Dec 2, 2025	SYSTEM	\$2,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0810	MISC.	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
	0810 - Total							\$0.00	
	0850	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	23	Apr 2, 2026	SYSTEM	(\$20,228.00)	
			Overrun - Total				(\$20,228.00)		
			Overrun - Total				(\$20,228.00)		
	0850 - Total							(\$20,228.00)	
	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	
	0900	SILT FENCE	Material		19	Jan 16, 2026	SYSTEM	(\$2,450.00)	
					19	Jan 16, 2026	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hoffmb2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
	Material - Total				\$0.00				
	0900 - 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
				23	Apr 2, 2026	SYSTEM	(\$6.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total				(\$12,626.38)					
Construction Stockpile - Total				(\$12,626.38)					
				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							\$0.00		
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	
				23	Apr 2, 2026	SYSTEM	(\$7.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$8,460.00)		
Construction Stockpile - Total				(\$8,460.00)					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3633	0920	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	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								\$0.00		
	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			
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			
1000	SIGNAL HEAD, TYPE 3B	Construction Stockpile		21	Mar 2, 2026	SYSTEM	(\$14,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$14,985.00)		
		Construction Stockpile - Total							(\$14,985.00)		



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3633	1000	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	\$14,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$14,985.00	
			Construction Stockpile STMI - Total							\$14,985.00	
			Material		21	Mar 2, 2026	SYSTEM	(\$26,796.00)			
					21	Mar 2, 2026	SYSTEM	\$26,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
			1000 - Total							\$0.00	
			1010	SIGNAL HEAD, TYPE 4B	Construction Stockpile		21	Mar 2, 2026	SYSTEM	(\$5,046.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total						
Construction Stockpile - Total							(\$5,046.00)				
Construction Stockpile STMI		17			Dec 16, 2025	SYSTEM	\$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$5,046.00				
Construction Stockpile STMI - Total							\$5,046.00				
Material		21			Mar 2, 2026	SYSTEM	(\$8,928.00)				
		21			Mar 2, 2026	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
- Total							\$0.00				
Material - Total							\$0.00				
1010 - Total							\$0.00				
1030	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		21	Mar 2, 2026	SYSTEM	(\$3,059.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$3,059.00)		
		Construction Stockpile - Total							(\$3,059.00)		
		Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	\$3,059.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$3,059.00		
		Construction Stockpile STMI - Total							\$3,059.00		
		Material		21	Mar 2, 2026	SYSTEM	(\$8,000.00)				
				21	Mar 2, 2026	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				22	Mar 16, 2026	SYSTEM	(\$8,000.00)				
				22	Mar 16, 2026	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
- Total							\$0.00				
Material - Total							\$0.00				
1030 - Total							\$0.00				
1040	POST, SIGNAL 8 FT.	Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	\$3,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$3,292.00		
		Construction Stockpile STMI - Total							\$3,292.00		
1040 - Total							\$3,292.00				
1100	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		21	Mar 2, 2026	SYSTEM	(\$59,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$59,996.00)		
		Construction Stockpile - Total							(\$59,996.00)		



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3633	1100	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	\$59,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$59,996.00
			Construction Stockpile STMI - Total						\$59,996.00	
			1100 - Total						\$0.00	
			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		18	Jan 2, 2026	SYSTEM	(\$1,614.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$1,614.00)	
		Construction Stockpile - Total						(\$1,614.00)		
		Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,614.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$1,614.00	
Construction Stockpile STMI - Total						\$1,614.00				
1190 - Total						\$0.00				
1200	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		18	Jan 2, 2026	SYSTEM	(\$7,504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$7,504.00)	
		Construction Stockpile - Total						(\$7,504.00)		
		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						\$938.00				
1210	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		18	Jan 2, 2026	SYSTEM	(\$4,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$4,599.00)	
		Construction Stockpile - Total						(\$4,599.00)		
		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						\$0.00				
1220	BASE, CONCRETE	Material		18	Jan 2, 2026	SYSTEM	(\$38,425.00)			
				18	Jan 2, 2026	SYSTEM	\$38,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				19	Jan 16, 2025	SYSTEM	(\$38,425.00)			



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3633	1220	BASE, CONCRETE	Material		19	Jan 16, 2026	SYSTEM	\$38,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hoffmb2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				- Total						\$0.00			
			Material - Total							\$0.00			
			Overrun	Overrun	18	Jan 2, 2026	SYSTEM	(\$7,250.00)					
					23	Apr 2, 2026	SYSTEM	\$5,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1450.00000 - 1450.00000, 'is applied (if non-zero).				
			Overrun - Total							(\$1,885.00)			
			Overrun - Total							(\$1,885.00)			
			1220 - Total								(\$1,885.00)		
			1240	MISC.	Material		18	Jan 2, 2026	SYSTEM	(\$4,725.00)			
							18	Jan 2, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
							19	Jan 16, 2026	SYSTEM	(\$4,725.00)			
							19	Jan 16, 2026	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hoffmb2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						- Total						\$0.00	
						Material - Total						\$0.00	
						1240 - Total							
1250	MISC.	Construction Stockpile					21	Mar 2, 2026	SYSTEM	(\$18,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total						(\$18,075.00)	
		Construction Stockpile - Total								(\$18,075.00)			
		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					
		Material		21	Mar 2, 2026	SYSTEM	(\$25,516.00)						
				21	Mar 2, 2026	SYSTEM	\$25,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
		- Total						\$0.00					
		Material - Total						\$0.00					
1250 - Total								\$0.00					
1260	MISC.	Construction Stockpile		21	Mar 2, 2026	SYSTEM	(\$5,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total						(\$5,250.00)				
		Construction Stockpile - Total						(\$5,250.00)					
		Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	\$5,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total						\$5,250.00				
		Construction Stockpile STMI - Total						\$5,250.00					
		Material		21	Mar 2, 2026	SYSTEM	(\$8,900.00)						
				21	Mar 2, 2026	SYSTEM	\$8,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
		- Total						\$0.00					
		Material - Total						\$0.00					
1260 - Total								\$0.00					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3633	1270	MISC.	Construction Stockpile		21	Mar 2, 2026	SYSTEM	(\$49,287.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$49,287.00)				
			Construction Stockpile - Total							(\$49,287.00)				
			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							\$0.00				
				1280	MISC.	Construction Stockpile		21	Mar 2, 2026	SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							(\$4,290.00)	
						Construction Stockpile - Total							(\$4,290.00)	
Construction Stockpile STMI		17				Dec 16, 2025	SYSTEM	\$4,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total							\$4,290.00							
Construction Stockpile STMI - Total							\$4,290.00							
Material		21				Mar 2, 2026	SYSTEM	(\$6,950.00)						
		21				Mar 2, 2026	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
- Total							\$0.00							
Material - Total							\$0.00							
1280 - Total							\$0.00							
	1290	MISC.	Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	\$2,786.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$2,786.00				
			Construction Stockpile STMI - Total							\$2,786.00				
			1290 - Total							\$2,786.00				
	1300	MISC.	Construction Stockpile		21	Mar 2, 2026	SYSTEM	(\$4,676.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$4,676.00)				
			Construction Stockpile - Total							(\$4,676.00)				
			Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	\$4,676.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$4,676.00				
			Construction Stockpile STMI - Total							\$4,676.00				
			Material		21	Mar 2, 2026	SYSTEM	(\$5,760.00)						
					21	Mar 2, 2026	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
			- Total							\$0.00				
			Material - Total							\$0.00				
1300 - Total							\$0.00							
	1320	MISC.	Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	\$133,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$133,196.00				
			Construction Stockpile STMI - Total							\$133,196.00				
1320 - Total							\$133,196.00							
	1330	2 IN. PSST POST - 12 GA.	Material		14	Nov 3, 2025	SYSTEM	(\$4,368.00)						
					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.					
					15	Nov 17, 2025	SYSTEM	(\$4,368.00)						



Line Item Adjustments by Estimate

Apr 7, 2026

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			2025								
						15	Nov 17, 2025	SYSTEM	\$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
						16	Dec 2, 2025	SYSTEM	(\$4,368.00)					
						16	Dec 2, 2025	SYSTEM	\$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						17	Dec 16, 2025	SYSTEM	(\$4,368.00)					
						17	Dec 16, 2025	SYSTEM	\$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						18	Jan 2, 2026	SYSTEM	(\$4,368.00)					
						18	Jan 2, 2026	SYSTEM	\$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
						19	Jan 16, 2026	SYSTEM	(\$4,368.00)					
						19	Jan 16, 2026	SYSTEM	\$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hoffmb2 overriding Payment Estimate Exception 10 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.				
						15	Nov 17, 2025	SYSTEM	(\$3,300.00)					
						15	Nov 17, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overriding Payment Estimate Exception 10 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						
	1440	MISC. ITS	Construction Stockpile STMI		17	Dec 16, 2025	SYSTEM	\$3,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$3,540.00	
					Construction Stockpile STMI - Total								\$3,540.00	
1440 - Total								\$3,540.00						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	1450	MISC. ITS	Material		21	Mar 2, 2026	SYSTEM	(\$714.00)	
					21	Mar 2, 2026	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 16, 2026	SYSTEM	(\$714.00)	
					22	Mar 16, 2026	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 2, 2026	SYSTEM	(\$714.00)	
					23	Apr 2, 2026	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hoffmb2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
1450 - Total								\$0.00	
1530	MISC.		Material		21	Mar 2, 2026	SYSTEM	(\$266.00)	
					21	Mar 2, 2026	SYSTEM	\$266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
1530 - Total								\$0.00	
1540	MISC.		Material		21	Mar 2, 2026	SYSTEM	(\$120.00)	
					21	Mar 2, 2026	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
1540 - Total								\$0.00	
1550	MISC.		Material		21	Mar 2, 2026	SYSTEM	(\$48.00)	
					21	Mar 2, 2026	SYSTEM	\$48.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
1550 - 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				
Material - Total								\$0.00	
5001 - Total								\$0.00	
5002	MISC.		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				
Material - Total								\$0.00	
5002 - Total								\$0.00	
5003	FLOWABLE BACKFILL		Material		13	Oct 15, 2025	SYSTEM	(\$832.80)	



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3633	5003	FLOWABLE BACKFILL	Material		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								(\$38,288.40)				
Overall - Total								(\$38,288.40)				



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	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%
		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
8 - Total				\$29,214.29				
18	J6S3633	Other Contract Adjustment	SPAD	\$23,187.66	100	January 2, 2026	claspc1	Job Number J6S3633 Line Number 0080 1.75", Asphalt Concrete Pavement SP095 Pay Factor SP095 (23-27) Lot 1 = 104.6% or \$23,187.66 Unconfined Joint Factor = 100%
		Other Contract Adjustment	TSR	\$15,122.39	100	January 2, 2026	claspc1	Job Number J6S3633 Line Number 0080 1.75", Asphalt Concrete Pavement SP095 SP095 ((23-27) Lot 1 TSR Bonus = 103% or \$15,122.39
18 - Total				\$38,310.05				
Overall - Total				\$67,524.34				