



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 17, 2025

| Progress Estimate Number | Contract ID Prime Contractor | 241018-F03 Gershenson Construction Co., Inc. | Pay Period Start Pay Period End | December 2, 2025 December 15, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$23,275,548.21 \$341,810.16 \$23,617,358.37 | | | |
|------------------------------|--|---|---------------------------------------|---------------------------------------|--|--|--|--|--|
| Approval Date | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | By User | | | |
| December 17, 2025 | golabs1 | | | | | | | | |
| December 17, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | burnwb1 | | | |
| December 18, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | ramses1 | | | |
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete | | | | | | |
| June 30, 2027 | June 30, 2027 | | 18.08% | | | | | | |
| Contract Informational Dates | | | | Milestones | | | | | |
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract | | | | | | |
| Acceptance Date | | | | | | | | | |
| Awarded Date | November 8, 2024 | November 8, 2024 | | | | | | | |
| Letting Date | October 18, 2024 | October 18, 2024 | | | | | | | |
| Notice to Proceed Date | December 9, 2024 | December 9, 2024 | | | | | | | |
| Work Began Date | | | | | | | | | |

Contract Total Pay For Estimate No. 25

| | | This Estimate | Previous | To Date |
|--|----------------------------|---------------------|----------------|----------------|
| 241018-F03 | Total Posted Items Pay | \$126,392.35 | \$4,144,751.50 | \$4,271,143.85 |
| | Gross Item Adjustments | \$598,172.10 | \$613,704.70 | \$1,211,876.80 |
| | 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 | \$0.00 | \$0.00 |
| | | | \$4,758,456.20 | \$5,483,020.65 |
| Contract Total Payable This Estimate: | | \$724,564.45 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-----------------|-----------------------|--------------------------|
| J6S3582 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$1,850,000.000 | 0.025 | \$46,250.00 |
| | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$14.000 | 554.100 | \$7,757.40 |
| | 0250 | 6042020 | ADJUSTING BASIN OR INLET | EA | \$750.000 | 1 | \$750.00 |
| | 0280 | 6081012 | TRUNCATED DOMES | SQFT | \$26.000 | 10 | \$260.00 |
| | 0290 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | SQYD | \$139.000 | 19.300 | \$2,682.70 |
| | 0310 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$103.000 | 203.600 | \$20,970.80 |
| | 0320 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$53.750 | 225.400 | \$12,115.25 |
| | 0340 | 6089902 | MISC.ADA CURB RAMP | EA | \$2,340.000 | 5 | \$11,700.00 |
| | 0380 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$50.000 | 46 | \$2,300.00 |
| | 0400 | 6091052 | CURB AND GUTTER TYPE B | LF | \$52.000 | 375.600 | \$19,531.20 |
| | 0540 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | EA | \$1,425.000 | 1 | \$1,425.00 |
| | 0820 | 6209902 | MISC.18 IN. WHITE ISLAND TUBULAR MARKER | EA | \$65.000 | 10 | \$650.00 |
| Project J6S3582 - Total | | | | | | | \$126,392.35 |
| Overall - Total | | | | | | | \$126,392.35 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J6S3582 | 0120 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -13,167.30000 | \$14.00 | (\$184,342.20) |



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|--------------------------|---------------------------------|--|------------------------------------|---------------------------------------|---|--|---------------------------------|---------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S3582 | 0120 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 13,167.30000 | \$14.00 | \$184,342.20 |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -820.60000 | \$16.00 | (\$13,129.60) |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 820.60000 | \$16.00 | \$13,129.60 |
| | 0540 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$332.90) |
| | 1000 | MISC. | Material | | | -15 | \$750.00 | (\$11,250.00) |
| | 1000 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 15 | \$750.00 | \$11,250.00 |
| | 1280 | SIGNAL HEAD, TYPE 1T | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$377.00 |
| | 1290 | SIGNAL HEAD, TYPE 3T | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$565.00 |
| | 1300 | SIGNAL HEAD, TYPE 3S | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$8,430.00 |
| | 1310 | SIGNAL HEAD, TYPE 4S | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$653.00 |
| | 1320 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$58,295.00 |
| | 1330 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$16,377.00 |
| | 1350 | SIGNAL SIGN, MOUNTING HARDWARE | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$19,435.00 |
| | 1370 | POST, SIGNAL 8 FT. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$33,911.00 |
| | 1380 | POST, SIGNAL 15 FT. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$2,636.00 |
| | 1720 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$31,050.00 |
| | 1800 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$420,536.00 |
| | 2000 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$6,240.00 |
| | 5011 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Material | | | -3 | \$4,410.00 | (\$13,230.00) |
| | 5011 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 3 | \$4,410.00 | \$13,230.00 |
| Total | | | | | | | | \$598,172.10 |



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

Report Generated on December 19, 2025

| Contract Project Information | | | | | | |
|------------------------------|----------------------|--|-------|----------|--|-----------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | |
| J6S3582 | FAF 366-1(5) | Coldmill, resurface, bridge replacement and ADA improvements | 366 | ST LOUIS | west of Geyer Road to the Saint Louis City limit | |
| Totals by Job Numbers | | | | | | |
| J6S3582 | | | | | This Estimate | Previous |
| | | Posted Item Pay | | | \$126,392.35 | \$4,144,751.50 |
| | | Gross Item Adjustments | | | \$598,172.10 | \$613,704.70 |
| | | Gross Item Pay | | | \$724,564.45 | \$4,758,456.20 |
| | | Incentive | | | \$0.00 | \$0.00 |
| | | Disincentive | | | \$0.00 | \$0.00 |
| | | Liquidated Damages | | | \$0.00 | \$0.00 |
| | | Other Contract Adjustments | | | \$0.00 | \$0.00 |



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

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Job still in progress. Tests will be taken as needed. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Job still in progress. Tests will be taken as needed. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6061069, Project Item Line Number 5011, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. | Working with materials to resolve. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 7319913, Project Item Line Number 1000, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | Waiting for certs from contractor. | golabs1 | Overridden |



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

Report Generated on December 19, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 241018-F03 | J6S3582 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.30 | \$1,850,000.00 | \$555,000.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,135.00 | 0.00 | 1,135.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 317.00 | 0.00 | 317.00 | CUYD | 0.00 | \$32.00 | \$0.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 1,625.00 | 0.00 | 1,625.00 | CUYD | 135.60 | \$8.00 | \$1,084.80 |
| | | 0001 | 0070 | 2079909 | MISC.LINEAR GRADING CLASS 2 - MODIFIED | 474.20 | -0.90 | 473.30 | STA | 126.70 | \$1,875.00 | \$237,562.50 |
| | | 0001 | 0080 | 2142000 | FURNISHING ROCK FILL | 355.00 | 0.00 | 355.00 | CUYD | 149.00 | \$34.00 | \$5,066.00 |
| | | 0001 | 0090 | 2143000 | PLACING ROCK FILL | 355.00 | 0.00 | 355.00 | CUYD | 149.00 | \$53.00 | \$7,897.00 |
| | | 0001 | 0100 | 2159910 | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 6.00 | 3.90 | 9.90 | 100F | 5.90 | \$1,700.00 | \$10,030.00 |
| | | 0001 | 0110 | 3040183 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | 44.00 | 0.00 | 44.00 | SQYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 39,064.00 | 509.50 | 39,573.50 | SQYD | 13,167.30 | \$14.00 | \$184,342.20 |
| | | 0001 | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,465.00 | 224.10 | 3,689.10 | SQYD | 820.60 | \$16.00 | \$13,129.60 |
| | | 0001 | 0140 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 7.10 | 0.00 | 7.10 | TONS | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0150 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 21,144.80 | 0.00 | 21,144.80 | TONS | 0.00 | \$116.00 | \$0.00 |
| | | 0001 | 0160 | 4030011 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) | 20,928.80 | 0.00 | 20,928.80 | TONS | 0.00 | \$116.00 | \$0.00 |
| | | 0001 | 0170 | 4079912 | MISC.Tack Coat - Low-Tracking or Non-Tracking | 38,838.00 | 0.00 | 38,838.00 | GAL | 0.00 | \$3.10 | \$0.00 |
| | | 0001 | 0180 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 1,105.60 | 0.00 | 1,105.60 | SQYD | 0.00 | \$113.00 | \$0.00 |
| | | 0001 | 0190 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,954.60 | 223.80 | 2,178.40 | SQYD | 833.30 | \$118.00 | \$98,329.40 |
| | | 0001 | 0200 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 205.60 | 1,022.10 | 1,227.70 | SQYD | 902.70 | \$118.00 | \$106,518.60 |
| | | 0001 | 0210 | 5041000 | CONCRETE APPROACH PAVEMENT | 290.50 | 0.00 | 290.50 | SQYD | 0.00 | \$175.00 | \$0.00 |
| | | 0001 | 0220 | 6039902 | WATER | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0230 | 6039902 | WATER | 54.00 | 6.00 | 60.00 | EA | 19.00 | \$100.00 | \$1,900.00 |
| | | 0001 | 0240 | 6042010 | ADJUSTING MANHOLE | 122.00 | -1.00 | 121.00 | EA | 20.00 | \$500.00 | \$10,000.00 |
| | | 0001 | 0250 | 6042020 | ADJUSTING BASIN OR INLET | 211.00 | -17.00 | 194.00 | EA | 18.00 | \$750.00 | \$13,500.00 |
| | | 0001 | 0260 | 6044013 | PIPE COLLAR, TYPE C | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,250.00 | \$0.00 |
| | | 0001 | 0270 | 6071011A | CHAIN-LINK FENCE (48 IN.) | 113.00 | 0.00 | 113.00 | LF | 113.00 | \$64.00 | \$7,232.00 |
| | | 0001 | 0280 | 6081012 | TRUNCATED DOMES | 2,354.00 | 3.40 | 2,357.40 | SQFT | 410.20 | \$26.00 | \$10,665.20 |
| | | 0001 | 0290 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 1,025.00 | 0.00 | 1,025.00 | SQYD | 47.10 | \$139.00 | \$6,546.90 |
| | | 0001 | 0300 | 6084024 | SIDEWALK HAND-RAILING WITH BALUSTERS | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0310 | 6085008 | PAVED APPROACH, 8 IN. | 17,674.90 | 408.00 | 18,082.90 | SQYD | 4,517.50 | \$103.00 | \$465,302.50 |
| | | 0001 | 0320 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 16,157.30 | -79.20 | 16,078.10 | SQYD | 6,232.20 | \$53.75 | \$334,980.75 |
| | | 0001 | 0330 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 718.10 | 8.90 | 727.00 | SQYD | 8.90 | \$108.00 | \$961.20 |
| | | 0001 | 0340 | 6089902 | MISC.ADA CURB RAMP | 565.00 | 0.00 | 565.00 | EA | 130.00 | \$2,340.00 | \$304,200.00 |
| | | 0001 | 0350 | 6089905 | MISC.MOMENT SLAB SIDEWALK | 213.00 | 0.00 | 213.00 | SQYD | 0.00 | \$168.00 | \$0.00 |
| | | 0001 | 0360 | 6089905 | MISC.PAVED APPROACH, 7 IN., HIGH EARLY STRENGTH | 312.20 | -28.80 | 283.40 | SQYD | 237.30 | \$108.00 | \$25,628.40 |
| | | 0001 | 0370 | 6089905 | MISC.PAVED APPROACH, 8 IN., HIGH EARLY STRENGTH | 70.80 | 0.00 | 70.80 | SQYD | 0.00 | \$111.00 | \$0.00 |
| | | 0001 | 0380 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 3,798.00 | -1.50 | 3,796.50 | LF | 842.70 | \$50.00 | \$42,135.00 |
| | | 0001 | 0390 | 6091041 | CONCRETE GUTTER TYPE A | 59.00 | 0.00 | 59.00 | LF | 8.60 | \$75.00 | \$645.00 |
| | | 0001 | 0400 | 6091052 | CURB AND GUTTER TYPE B | 10,528.00 | -12.80 | 10,515.20 | LF | 3,622.70 | \$52.00 | \$188,380.40 |
| | | 0001 | 0410 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 1,313.00 | 349.00 | 1,662.00 | LF | 1,473.50 | \$23.00 | \$33,890.50 |
| | | 0001 | 0420 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 987.00 | -170.80 | 816.20 | LF | 144.20 | \$47.00 | \$6,777.40 |
| | | 0001 | 0430 | 6097000 | ROCK LINING | 5.00 | 0.00 | 5.00 | CUYD | 1.00 | \$133.00 | \$133.00 |
| | | 0001 | 0440 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 803.00 | 0.00 | 803.00 | CUYD | 0.00 | \$58.00 | \$0.00 |
| | | 0001 | 0450 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 803.00 | 0.00 | 803.00 | CUYD | 0.00 | \$27.00 | \$0.00 |
| | | 0001 | 0460 | 6116010A | SLOPE PROTECTION | 238.00 | 0.00 | 238.00 | SQYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0470 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 987.10 | 28.80 | 1,015.90 | SQYD | 1,015.90 | \$285.00 | \$289,531.50 |
| | | 0001 | 0480 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 197.00 | 26.40 | 223.40 | SQYD | 223.40 | \$5.00 | \$1,117.00 |
| | | 0001 | 0490 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 197.00 | 26.40 | 223.40 | SQYD | 223.40 | \$10.00 | \$2,234.00 |
| | | 0001 | 0500 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 3,944.00 | -530.00 | 3,414.00 | LF | 3,126.00 | \$5.00 | \$15,630.00 |
| | | 0001 | 0510 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,410.00 | 32.00 | 1,442.00 | EA | 1,442.00 | \$10.00 | \$14,420.00 |
| | | 0001 | 0520 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 185.00 | -31.00 | 154.00 | EA | 154.00 | \$35.00 | \$5,390.00 |
| | | 0001 | 0530 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 321.00 | -75.00 | 246.00 | EA | 246.00 | \$10.00 | \$2,460.00 |
| | | 0001 | 0540 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 33.00 | 3.00 | 36.00 | EA | 10.00 | \$1,425.00 | \$14,250.00 |



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

Report Generated on December 19, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 241018-F03 | J6S3582 | 0001 | 0550 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 22.00 | 0.00 | 22.00 | EA | 10.00 | \$425.00 | \$4,250.00 |
| | | 0001 | 0560 | 6149902 | MISC.CONVERT GRATE INLET TO CURB INLET | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$3,185.00 | \$9,555.00 |
| | | 0001 | 0570 | 6149902 | MISC.CONVERT INLET TO MANHOLE | 16.00 | 0.00 | 16.00 | EA | 10.00 | \$2,630.00 | \$26,300.00 |
| | | 0001 | 0580 | 6149902 | MISC.SIDEWALK TRENCH DRAIN | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,320.00 | \$8,320.00 |
| | | 0001 | 0590 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,400.00 | \$13,600.00 |
| | | 0001 | 0600 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$100,000.00 | \$50,000.00 |
| | | 0001 | 0610 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 399.00 | 0.00 | 399.00 | LF | 399.00 | \$108.00 | \$43,092.00 |
| | | 0001 | 0620 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 256.00 | 0.00 | 256.00 | LF | 0.00 | \$143.00 | \$0.00 |
| | | 0001 | 0630 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$1,375,000.00 | \$687,500.00 |
| | | 0001 | 0640 | 6191000 | PAVEMENT EDGE TREATMENT | 801.00 | 0.00 | 801.00 | LF | 0.00 | \$3.85 | \$0.00 |
| | | 0001 | 0650 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 219.00 | 0.00 | 219.00 | LF | 0.00 | \$6.37 | \$0.00 |
| | | 0001 | 0660 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 2,795.00 | 0.00 | 2,795.00 | LF | 0.00 | \$19.12 | \$0.00 |
| | | 0001 | 0670 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 178.00 | 0.00 | 178.00 | EA | 0.00 | \$297.36 | \$0.00 |
| | | 0001 | 0680 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$265.50 | \$0.00 |
| | | 0001 | 0690 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$530.99 | \$0.00 |
| | | 0001 | 0700 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$530.99 | \$0.00 |
| | | 0001 | 0710 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 861.00 | 0.00 | 861.00 | EA | 0.00 | \$191.16 | \$0.00 |
| | | 0001 | 0720 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 157.00 | 0.00 | 157.00 | EA | 0.00 | \$53.10 | \$0.00 |
| | | 0001 | 0730 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 73,486.00 | 0.00 | 73,486.00 | LF | 0.00 | \$0.23 | \$0.00 |
| | | 0001 | 0740 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 120,938.00 | 0.00 | 120,938.00 | LF | 0.00 | \$0.31 | \$0.00 |
| | | 0001 | 0750 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,121.00 | 0.00 | 3,121.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0760 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,110.00 | 0.00 | 3,110.00 | LF | 0.00 | \$1.06 | \$0.00 |
| | | 0001 | 0770 | 6207001 | PAVEMENT MARKING REMOVAL | 5,655.00 | 0.00 | 5,655.00 | LF | 2,510.00 | \$1.06 | \$2,660.60 |
| | | 0001 | 0780 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$106.20 | \$0.00 |
| | | 0001 | 0790 | 6208063 | TEMPORARY PAVEMENT MARKING | 43.00 | 0.00 | 43.00 | EA | 0.00 | \$10.62 | \$0.00 |
| | | 0001 | 0800 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 19,073.00 | 0.00 | 19,073.00 | LF | 4,131.00 | \$0.80 | \$3,304.80 |
| | | 0001 | 0810 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0820 | 6209902 | MISC.18 IN. WHITE ISLAND TUBULAR MARKER | 65.00 | 0.00 | 65.00 | EA | 10.00 | \$65.00 | \$650.00 |
| | | 0001 | 0830 | 6209902 | MISC.18 IN. YELLOW ISLAND TUBULAR MARKER | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0835 | 6209902 | MISC.CURB REFLECTORS | 591.00 | 0.00 | 591.00 | EA | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 0840 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 258,233.00 | 0.00 | 258,233.00 | SQYD | 0.00 | \$2.65 | \$0.00 |
| | | 0001 | 0850 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 626.00 | 0.00 | 626.00 | SQYD | 0.00 | \$2.65 | \$0.00 |
| | | 0001 | 0860 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,058.00 | 0.00 | 1,058.00 | SQYD | 0.00 | \$4.85 | \$0.00 |
| | | 0001 | 0870 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$75,000.00 | \$18,750.00 |
| | | 0001 | 0880 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 308.00 | 0.00 | 308.00 | SQFT | 0.00 | \$160.00 | \$0.00 |
| | | 0001 | 0890 | 7261012 | 12 IN. PIPE GROUP A | 361.00 | 0.00 | 361.00 | LF | 56.50 | \$125.00 | \$7,062.50 |
| | | 0001 | 0900 | 7261015 | 15 IN. PIPE GROUP A | 501.00 | 0.00 | 501.00 | LF | 16.00 | \$120.00 | \$1,920.00 |
| | | 0001 | 0910 | 7261018 | 18 IN. PIPE GROUP A | 152.00 | 0.00 | 152.00 | LF | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0920 | 7261024 | 24 IN. PIPE GROUP A | 169.00 | 0.00 | 169.00 | LF | 0.00 | \$256.00 | \$0.00 |
| | | 0001 | 0930 | 7261030 | 30 IN. PIPE GROUP A | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$266.00 | \$0.00 |
| | | 0001 | 0940 | 7261036 | 36 IN. PIPE GROUP A | 129.00 | 0.00 | 129.00 | LF | 0.00 | \$385.00 | \$0.00 |
| | | 0001 | 0950 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 65.00 | 0.00 | 65.00 | FT | 0.00 | \$810.00 | \$0.00 |
| | | 0001 | 0960 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 8.00 | 0.00 | 8.00 | FT | 0.00 | \$1,050.00 | \$0.00 |
| | | 0001 | 0970 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 6.00 | 0.00 | 6.00 | FT | 0.00 | \$1,375.00 | \$0.00 |
| | | 0001 | 0980 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 116.00 | 0.00 | 116.00 | FT | 26.00 | \$865.00 | \$22,490.00 |
| | | 0001 | 0990 | 7319913 | MISC.SINGLE STREET INLET | 30.00 | 0.00 | 30.00 | FT | 0.00 | \$825.00 | \$0.00 |
| | | 0001 | 1000 | 7319913 | MISC.SPECIAL STRUCTURE | 24.00 | 0.00 | 24.00 | FT | 15.00 | \$750.00 | \$11,250.00 |
| | | 0001 | 1010 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$590.00 | \$0.00 |
| | | 0001 | 1020 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$960.00 | \$0.00 |



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

Report Generated on December 19, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 241018-F03 | J6S3582 | 0001 | 1030 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,755.00 | \$0.00 |
| | | 0001 | 1040 | 8031000A | TURF TYPE TALL FESCUE SODDING | 24,259.00 | 0.00 | 24,259.00 | SQYD | 5,282.00 | \$12.00 | \$63,384.00 |
| | | 0001 | 1050 | 8039905A | MISC.LANDSCAPING RESTORATION | 52.00 | 0.00 | 52.00 | SQYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 1060 | 8061007A | CURB INLET CHECK | 293.00 | 0.00 | 293.00 | EA | 87.00 | \$10.00 | \$870.00 |
| | | 0001 | 1070 | 8061016 | SEDIMENT REMOVAL | 459.00 | 0.00 | 459.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1080 | 8061019 | SILT FENCE | 12,766.00 | 0.00 | 12,766.00 | LF | 258.00 | \$3.20 | \$825.60 |
| | | 0001 | 1090 | 8061050 | TYPE C BERM | 338.00 | 0.00 | 338.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0010 | 1100 | 6061060 | MGS GUARDRAIL | 850.00 | 0.00 | 850.00 | LF | 150.00 | \$34.00 | \$5,100.00 |
| | | 0010 | 1110 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,275.00 | \$0.00 |
| | | 0010 | 1120 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,911.00 | \$1,911.00 |
| | | 0010 | 1130 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$4,035.00 | \$8,070.00 |
| | | 0010 | 1140 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$31,860.00 | \$0.00 |
| | | 0020 | 1150 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 333.00 | 0.00 | 333.00 | LF | 140.00 | \$16.99 | \$2,378.60 |
| | | 0020 | 1160 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 358.00 | 0.00 | 358.00 | LF | 0.00 | \$24.43 | \$0.00 |
| | | 0020 | 1170 | 9015010 | TRENCHING TYPE I | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$9.03 | \$0.00 |
| | | 0020 | 1180 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 5.00 | 0.00 | 5.00 | EA | 1.00 | \$1,582.36 | \$1,582.36 |
| | | 0020 | 1190 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,120.12 | \$0.00 |
| | | 0020 | 1200 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 380.00 | 0.00 | 380.00 | LF | 0.00 | \$1.59 | \$0.00 |
| | | 0020 | 1210 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 610.00 | 0.00 | 610.00 | LF | 0.00 | \$9.13 | \$0.00 |
| | | 0020 | 1220 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,433.68 | \$0.00 |
| | | 0020 | 1230 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,689.62 | \$0.00 |
| | | 0020 | 1240 | 9019902 | MISC.30 FT. TOP MOUNT LIGHT POLE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,004.36 | \$0.00 |
| | | 0020 | 1250 | 9019902 | MISC.45 FT. TOP MOUNT LIGHT POLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,643.68 | \$0.00 |
| | | 0020 | 1260 | 9019902 | MISC.TOP MOUNTED LED-A LUMINAIRE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$535.24 | \$0.00 |
| | | 0020 | 1270 | 9019902 | MISC.TOP MOUNTED LED-B LUMINAIRE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$602.15 | \$0.00 |
| | | 0030 | 1280 | 9020111 | SIGNAL HEAD, TYPE 1T | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$739.14 | \$0.00 |
| | | 0030 | 1290 | 9020113 | SIGNAL HEAD, TYPE 3T | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,107.65 | \$0.00 |
| | | 0030 | 1300 | 9020213 | SIGNAL HEAD, TYPE 3S | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$1,188.36 | \$0.00 |
| | | 0030 | 1310 | 9020214 | SIGNAL HEAD, TYPE 4S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,348.72 | \$0.00 |
| | | 0030 | 1320 | 9020513 | SIGNAL HEAD, TYPE 3B | 80.00 | 0.00 | 80.00 | EA | 0.00 | \$1,445.36 | \$0.00 |
| | | 0030 | 1330 | 9020514 | SIGNAL HEAD, TYPE 4B | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$1,617.41 | \$0.00 |
| | | 0030 | 1340 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 664.00 | 0.00 | 664.00 | SQFT | 0.00 | \$47.18 | \$0.00 |
| | | 0030 | 1350 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 86.00 | 0.00 | 86.00 | EA | 0.00 | \$351.52 | \$0.00 |
| | | 0030 | 1360 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$363.20 | \$0.00 |
| | | 0030 | 1370 | 9022708 | POST, SIGNAL 8 FT. | 42.00 | 0.00 | 42.00 | EA | 0.00 | \$1,242.52 | \$0.00 |
| | | 0030 | 1380 | 9022715 | POST, SIGNAL 15 FT. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,951.93 | \$0.00 |
| | | 0030 | 1390 | 9023120 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,413.45 | \$0.00 |
| | | 0030 | 1400 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,626.24 | \$0.00 |
| | | 0030 | 1410 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$12,131.07 | \$0.00 |
| | | 0030 | 1420 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$12,736.41 | \$0.00 |
| | | 0030 | 1430 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$14,591.70 | \$0.00 |
| | | 0030 | 1440 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$15,965.91 | \$0.00 |
| | | 0030 | 1450 | 9023215 | POST, TYPE C, 15 FT. ARM OR 4.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,283.50 | \$0.00 |
| | | 0030 | 1460 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,495.89 | \$0.00 |
| | | 0030 | 1470 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$9,940.20 | \$0.00 |
| | | 0030 | 1480 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,386.62 | \$0.00 |
| | | 0030 | 1490 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$11,994.08 | \$0.00 |
| | | 0030 | 1500 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$13,406.52 | \$0.00 |
| | | 0030 | 1510 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$13,792.02 | \$0.00 |
| | | 0030 | 1520 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$14,109.56 | \$0.00 |
| | | 0030 | 1530 | 9023430 | POST, TYPE BL, LONGEST ARM 30 FT. OR 9.1 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$20,995.48 | \$0.00 |
| | | 0030 | 1540 | 9023440 | POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$21,243.98 | \$0.00 |
| | | 0030 | 1550 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$23,528.32 | \$0.00 |
| | | 0030 | 1560 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 1,992.00 | 0.00 | 1,992.00 | LF | 148.00 | \$13.81 | \$2,043.88 |
| | | 0030 | 1570 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 4,293.00 | 0.00 | 4,293.00 | LF | 834.00 | \$20.18 | \$16,830.12 |
| | | 0030 | 1580 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,250.00 | 0.00 | 2,250.00 | LF | 0.00 | \$1.06 | \$0.00 |
| | | 0030 | 1590 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 2,080.00 | 0.00 | 2,080.00 | LF | 0.00 | \$1.49 | \$0.00 |



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

Report Generated on December 19, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 241018-F03 | J6S3582 | 0030 | 1600 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 3,600.00 | 0.00 | 3,600.00 | LF | 0.00 | \$1.33 | \$0.00 |
| | | 0030 | 1610 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 14,550.00 | 0.00 | 14,550.00 | LF | 0.00 | \$1.17 | \$0.00 |
| | | 0030 | 1620 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 14,660.00 | 0.00 | 14,660.00 | LF | 0.00 | \$1.27 | \$0.00 |
| | | 0030 | 1630 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 24,650.00 | 0.00 | 24,650.00 | LF | 0.00 | \$1.33 | \$0.00 |
| | | 0030 | 1640 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,582.36 | \$0.00 |
| | | 0030 | 1650 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 35.00 | 0.00 | 35.00 | EA | 7.00 | \$2,123.97 | \$14,867.79 |
| | | 0030 | 1660 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 15.00 | 0.00 | 15.00 | EA | 3.00 | \$3,120.12 | \$9,360.36 |
| | | 0030 | 1670 | 9029100 | BASE, CONCRETE | 163.80 | 0.00 | 163.80 | CUYD | 53.72 | \$1,539.88 | \$82,722.35 |
| | | 0030 | 1680 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$27,611.65 | \$0.00 |
| | | 0030 | 1690 | 9029901 | MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,177.75 | \$0.00 |
| | | 0030 | 1700 | 9029902 | MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE | 80.00 | 0.00 | 80.00 | EA | 0.00 | \$1,093.85 | \$0.00 |
| | | 0030 | 1710 | 9029902 | MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$24,837.74 | \$0.00 |
| | | 0030 | 1720 | 9029902 | MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 75.00 | 0.00 | 75.00 | EA | 0.00 | \$658.43 | \$0.00 |
| | | 0030 | 1730 | 9029902 | MISC. INSTALL MODOT FURNISHED TRAFFIC SIGNAL CONTROLLER | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$1,025.88 | \$0.00 |
| | | 0030 | 1740 | 9029902 | MISC. NETWORK CONNECTED SIGNAL MONITOR | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$1,754.40 | \$0.00 |
| | | 0030 | 1750 | 9029902 | MISC. PEDESTRIAN PUSH BUTTON EXTENSION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$590.46 | \$0.00 |
| | | 0030 | 1760 | 9029902 | MISC. PEDESTRIAN PUSH BUTTON STANCHION, 4 FT. | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,112.96 | \$0.00 |
| | | 0030 | 1770 | 9029902 | MISC. POT HOLING UTILITY FACILITIES | 100.00 | 0.00 | 100.00 | EA | 0.00 | \$223.02 | \$0.00 |
| | | 0030 | 1780 | 9029902 | MISC. POWERED R3-1 LED BLANK-OUT SIGN | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$6,520.60 | \$0.00 |
| | | 0030 | 1790 | 9029902 | MISC. RECTANGULAR RAPID FLASHING BEACON SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$15,013.31 | \$0.00 |
| | | 0030 | 1800 | 9029902 | MISC. SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$41,120.12 | \$0.00 |
| | | 0040 | 1810 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.00 | 0.00 | 1.00 | CUYD | 0.00 | \$3,185.96 | \$0.00 |
| | | 0040 | 1820 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 0.30 | 0.00 | 0.30 | CUYD | 0.00 | \$3,716.95 | \$0.00 |
| | | 0040 | 1830 | 9031210 | STRUCTURAL STEEL POSTS | 930.00 | 0.00 | 930.00 | LB | 0.00 | \$12.74 | \$0.00 |
| | | 0040 | 1840 | 9031220 | PIPE POSTS | 350.00 | 0.00 | 350.00 | LB | 0.00 | \$10.62 | \$0.00 |
| | | 0040 | 1850 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$318.60 | \$0.00 |
| | | 0040 | 1860 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,113.00 | 0.00 | 1,113.00 | LF | 0.00 | \$33.98 | \$0.00 |
| | | 0040 | 1870 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 65.00 | 0.00 | 65.00 | EA | 0.00 | \$265.50 | \$0.00 |
| | | 0040 | 1880 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST - 7 GA. | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$345.15 | \$0.00 |
| | | 0040 | 1890 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 352.00 | 0.00 | 352.00 | LF | 0.00 | \$38.23 | \$0.00 |
| | | 0040 | 1900 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$398.25 | \$0.00 |
| | | 0040 | 1910 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$451.34 | \$0.00 |
| | | 0040 | 1920 | 9035004A | SH-FLAT SHEET | 317.00 | 0.00 | 317.00 | SQFT | 0.00 | \$40.36 | \$0.00 |
| | | 0040 | 1930 | 9035011A | ST-STRUCTURAL | 204.00 | 0.00 | 204.00 | SQFT | 0.00 | \$50.98 | \$0.00 |
| | | 0040 | 1940 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 215.00 | 0.00 | 215.00 | SQFT | 0.00 | \$44.60 | \$0.00 |
| | | 0040 | 1950 | 9039902 | MISC. REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN | 100.00 | 0.00 | 100.00 | EA | 0.00 | \$530.99 | \$0.00 |
| | | 0050 | 1960 | 9109901 | MISC. ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$16,991.79 | \$0.00 |
| | | 0050 | 1970 | 9109901 | MISC. REMOVAL OF EXISTING FIBER OPTIC CABLE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$530.99 | \$0.00 |
| | | 0050 | 1980 | 9109902 | MISC. ADJUST TO GRADE MODOT PULL BOX | 39.00 | 1.00 | 40.00 | EA | 11.00 | \$849.59 | \$9,345.49 |
| | | 0050 | 1990 | 9109902 | MISC. CCTV CAMERA ASSEMBLY | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$6,053.32 | \$0.00 |
| | | 0050 | 2000 | 9109902 | MISC. CCTV EXTENSION POLE, 20' METALLIC FINISH | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,026.66 | \$0.00 |
| | | 0050 | 2010 | 9109902 | MISC. FIBER OPTIC FUSION SPLICING | 438.00 | 0.00 | 438.00 | EA | 0.00 | \$65.84 | \$0.00 |
| | | 0050 | 2020 | 9109902 | MISC. FIBER OPTIC JUMPER | 72.00 | 0.00 | 72.00 | EA | 0.00 | \$83.90 | \$0.00 |
| | | 0050 | 2030 | 9109902 | MISC. FIBER OPTIC PIGTAIL | 72.00 | 0.00 | 72.00 | EA | 0.00 | \$78.59 | \$0.00 |
| | | 0050 | 2040 | 9109902 | MISC. INSTALL CCTV CAMERA ASSEMBLY | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,143.48 | \$0.00 |
| | | 0050 | 2050 | 9109902 | MISC. INSTALL CONDUIT INTO EXISTING BOX | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$515.06 | \$0.00 |
| | | 0050 | 2060 | 9109902 | MISC. INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$515.06 | \$0.00 |
| | | 0050 | 2070 | 9109902 | MISC. INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$3,207.20 | \$0.00 |
| | | 0050 | 2080 | 9109902 | MISC. INTERCEPT CONDUIT WITH PULL BOX | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$637.19 | \$0.00 |
| | | 0050 | 2090 | 9109902 | MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,962.94 | \$0.00 |
| | | 0050 | 2100 | 9109902 | MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,035.55 | \$0.00 |
| | | 0050 | 2110 | 9109902 | MISC. REMOVE AND RELOCATE EXISTING CCTV CAMERA | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,246.10 | \$0.00 |
| | | 0050 | 2120 | 9109902 | MISC. REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$2,123.97 | \$0.00 |



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

Report Generated on December 19, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 241018-F03 | J6S3582 | 0050 | 2130 | 9109902 | MISC.WALL-MOUNTED INTERCONNECT CENTER | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$1,691.74 | \$0.00 |
| | | 0050 | 2140 | 9109903 | MISC.CCTV CAMERA CABLE | 1,570.00 | 0.00 | 1,570.00 | LF | 0.00 | \$2.34 | \$0.00 |
| | | 0050 | 2150 | 9109903 | MISC.CONDUIT REPAIR | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$11.68 | \$0.00 |
| | | 0050 | 2160 | 9109903 | MISC.CONDUIT, HDPE, DRILL, 2" | 657.00 | 0.00 | 657.00 | LF | 0.00 | \$21.24 | \$0.00 |
| | | 0050 | 2170 | 9109903 | MISC.CONDUIT, HDPE, TRENCH, 2" | 195.00 | 0.00 | 195.00 | LF | 0.00 | \$21.24 | \$0.00 |
| | | 0050 | 2180 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE | 33,053.00 | 0.00 | 33,053.00 | LF | 0.00 | \$3.82 | \$0.00 |
| | | 0050 | 2190 | 9109903 | MISC.MODOT ITS ASSETS RELOCATION | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$31.86 | \$0.00 |
| | | 0060 | 2200 | 9029901 | MISC.PAINTING NB GLENWOOD SIGN MAST ARM AND POST | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,017.77 | \$0.00 |
| | | 0060 | 2210 | 9029901 | MISC.PAINTING NEW SAPPINGTON INTERSECTION SIGNAL EQUIPMENT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,309.93 | \$0.00 |
| | | 0060 | 2220 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, 15 FT POST | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$116.82 | \$0.00 |
| | | 0060 | 2230 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, 4 FT POST | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$74.34 | \$0.00 |
| | | 0060 | 2240 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, 8 FT POST | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$95.58 | \$0.00 |
| | | 0060 | 2250 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE BL POST W/ 30' LONGEST MAST ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,842.55 | \$0.00 |
| | | 0060 | 2260 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE BL POST W/ 40' LONGEST MAST ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,592.98 | \$0.00 |
| | | 0060 | 2270 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 20' MAST ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$649.94 | \$0.00 |
| | | 0060 | 2280 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 25' MAST ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$672.24 | \$0.00 |
| | | 0060 | 2290 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 30' MAST ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$981.28 | \$0.00 |
| | | 0060 | 2300 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 40' MAST ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,047.12 | \$0.00 |
| | | 0060 | 2310 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 45' MAST ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,072.61 | \$0.00 |
| | | 0060 | 2320 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 50' MAST ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,087.47 | \$0.00 |
| | | 0060 | 2330 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 20' MAST ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$667.99 | \$0.00 |
| | | 0060 | 2340 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 30' MAST ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,007.83 | \$0.00 |
| | | 0060 | 2350 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 35' MAST ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,025.88 | \$0.00 |
| | | 0060 | 2360 | 9029902 | MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 50' MAST ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,116.15 | \$0.00 |
| | | 0070 | 2370 | 2061000 | CLASS 1 EXCAVATION | 150.00 | 0.00 | 150.00 | CUYD | 0.00 | \$130.00 | \$0.00 |
| | | 0070 | 2380 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$100.00 | \$0.00 |
| | | 0070 | 2390 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$125,000.00 | \$0.00 |
| | | 0070 | 2400 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 377.00 | 0.00 | 377.00 | SQYD | 0.00 | \$325.00 | \$0.00 |
| | | 0070 | 2410 | 6073000 | (30 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES) | 155.00 | 0.00 | 155.00 | LF | 0.00 | \$318.00 | \$0.00 |
| | | 0070 | 2420 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 330.00 | 0.00 | 330.00 | LF | 0.00 | \$217.00 | \$0.00 |
| | | 0070 | 2430 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,300.00 | \$0.00 |
| | | 0070 | 2440 | 7027000 | PILE POINT REINFORCEMENT | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$160.00 | \$0.00 |
| | | 0070 | 2450 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 74.80 | 0.00 | 74.80 | CUYD | 0.00 | \$915.00 | \$0.00 |
| | | 0070 | 2460 | 7034219A | TYPE D BARRIER | 186.00 | 0.00 | 186.00 | LF | 0.00 | \$142.00 | \$0.00 |
| | | 0070 | 2470 | 7034222 | SLAB ON CONCRETE BEAM | 721.00 | 0.00 | 721.00 | SQYD | 0.00 | \$482.00 | \$0.00 |
| | | 0070 | 2480 | 7034420 | RAISED MEDIAN BARRIER | 1,519.00 | 0.00 | 1,519.00 | SQFT | 0.00 | \$13.50 | \$0.00 |
| | | 0070 | 2490 | 7034430 | SIDEWALK (BRIDGES) | 1,451.00 | 0.00 | 1,451.00 | SQFT | 0.00 | \$15.00 | \$0.00 |
| | | 0070 | 2500 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 724.00 | 0.00 | 724.00 | LF | 0.00 | \$380.00 | \$0.00 |
| | | 0070 | 2510 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,100.00 | \$0.00 |
| | | 0070 | 2520 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,350.00 | \$0.00 |
| | | 0070 | 2530 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$560.00 | \$0.00 |
| | | 0001 | 5001 | 2029905 | MISC.Misc. Pavement Removals | 0.00 | 600.00 | 600.00 | SQYD | 532.60 | \$47.20 | \$25,138.72 |
| | | 0001 | 5002 | 6149902 | MISC.Misc. Inlet Top | 0.00 | 12.00 | 12.00 | EA | 12.00 | \$2,042.68 | \$24,512.16 |
| | | 0001 | 5003 | 6039902 | WATER | 0.00 | 10.00 | 10.00 | EA | 1.00 | \$950.00 | \$950.00 |
| | | 0001 | 5004 | 1094000A | FORCE ACCOUNT | 0.00 | 3,647.20 | 3,647.20 | EA | 3,647.20 | \$1.00 | \$3,647.20 |
| | | 0001 | 5005 | 6143020 | CURB INLET | 0.00 | 5.00 | 5.00 | EA | 5.00 | \$3,078.43 | \$15,392.15 |
| | | 0001 | 5006 | 2169905 | MISC.ASPHALT PAVEMENT AND SUBGRADE REMOVAL ON SHOULDER | 0.00 | 585.50 | 585.50 | SQYD | 585.50 | \$41.16 | \$24,099.18 |
| | | 0001 | 5007 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,187.10 | \$2,187.10 |
| | | 0001 | 5008 | 6149902 | MISC.2'X2' PARALLEL GRATE AND FRAME | 0.00 | 4.00 | 4.00 | EA | 0.00 | \$1,731.62 | \$0.00 |
| | | 0030 | 5009 | 9104920 | DETECTOR, PUSH BUTTON, INSTALLED | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$1,135.00 | \$0.00 |



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

Report Generated on December 19, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|--|
| 241018-F03 | J6S3582 | 0010 | 5010 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 0.00 | 400.00 | 400.00 | LF | 400.00 | \$37.80 | \$15,120.00 | |
| | | 0010 | 5011 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$4,410.00 | \$13,230.00 | |
| Project J6S3582 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$4,271,143.81 | |
| 241018-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$4,271,143.81 | |



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

Report Generated on December 19, 2025

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

Project: J6S3582

| 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 | 12/2/25 | 12/11/25 | 1 | 0.02 | LS | North side of Railroad bridge | | | | | |
| 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 12/3/25 | 12/11/25 | 1 | 69.30 | SQYD | | 2161+92 | 2162+71 | RT | | |
| | | | 12/5/25 | 12/11/25 | 1 | 7.90 | SQYD | | 2161+92 | 2162+71 | RT | | |
| | | | 12/11/25 | | 2 | 25.30 | SQYD | | 2162+71 | | | | |
| | | | 12/8/25 | 12/11/25 | 1 | 57.20 | SQYD | | 2160+00 | 2164+22 | RT | | |
| | | | 12/9/25 | 12/11/25 | 1 | 102.20 | SQYD | Sta. 2165+55 RT to Sta. 2165+85 RT Sta. 2165+61 RT | 2163+35 | 2164+25 | RT | | |
| | | | 12/10/25 | 12/11/25 | 1 | 96.90 | SQYD | 2165_61 RT | 2166+40 | 2167+58 | RT | | |
| | | | 12/11/25 | 12/16/25 | 1 | 100.00 | SQYD | | 2166+02 | 2167+58 | RT | | |
| | | | 12/12/25 | 12/16/25 | 1 | 82.00 | SQYD | | 2166+96 | 2168+19 | RT | | |
| | | | 12/15/25 | 12/17/25 | 1 | 13.30 | SQYD | | 2168+70 | 2169+10 | RT | | |
| 0250 | 6042020 | ADJUSTING BASIN OR INLET | 12/10/25 | 12/11/25 | 1 | 1.00 | EA | | 2166+50.68 | | | | |
| 0280 | 6081012 | TRUNCATED DOMES | 12/8/25 | 12/11/25 | 1 | 10.00 | SQFT | | 2160+15 | | | | |
| 0290 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 12/15/25 | 12/17/25 | 1 | 19.30 | SQYD | | 2165+53 | 2165+85 | RT | | |
| 0310 | 6085008 | PAVED APPROACH, 8 IN. | 12/3/25 | 12/11/25 | 1 | 23.00 | SQYD | | 2161+92 | | | | |
| | | | 12/11/25 | | 2 | 41.00 | SQYD | | 2162+71 | | | | |
| | | | 12/5/25 | 12/11/25 | 1 | 7.90 | SQYD | | 2161+92 | | | | |
| | | | 12/11/25 | | 2 | 25.30 | SQYD | | 2162+71 | | | | |
| | | | 12/8/25 | 12/11/25 | 1 | 6.70 | SQYD | | 2162+71 | | | | |
| | | | 12/9/25 | 12/11/25 | 1 | 42.20 | SQYD | | 2165+61 | | | | |
| | | | 12/10/25 | 12/11/25 | 1 | 57.50 | SQYD | | 2165+61 | | | | |
| 0320 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 12/8/25 | 12/11/25 | 1 | 12.00 | SQYD | | 2160+00 | 2160+25 | RT | | |
| | | | 12/11/25 | | 2 | 8.70 | SQYD | | 2161+55 | 2161+70 | RT | | |
| | | | 12/9/25 | 12/11/25 | 1 | 60.00 | SQYD | | 2163+35 | 2164+25 | RT | | |
| | | | 12/11/25 | 12/16/25 | 1 | 62.70 | SQYD | | 2166+02 | 2166+96 | RT | | |
| | | | 12/12/25 | 12/16/25 | 1 | 82.00 | SQYD | | 2166+96RT | 2168+19 | RT | | |
| 0340 | 6089902 | MISC. CONCRETE | 12/2/25 | 12/11/25 | 1 | 1.00 | EA | | 2157+90 | | | | |
| | | | 12/11/25 | | 2 | 1.00 | EA | | 2158+52 | | | | |
| | | | 12/8/25 | 12/11/25 | 1 | 2.00 | EA | | 2160+10 | 2161+65 | RT | | |
| | | | 12/11/25 | 12/16/25 | 1 | 1.00 | EA | | 2166+02 | | | | |
| 0380 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 12/5/25 | 12/11/25 | 1 | 16.00 | LF | | 2161+60 | 2161+70 | RT | | |
| | | | 12/9/25 | 12/11/25 | 1 | 30.00 | LF | | 2165+53 | 2165+83 | RT | | |
| 0400 | 6091052 | CURB AND GUTTER TYPE B | 12/3/25 | 12/11/25 | 1 | 15.80 | LF | | 2161+54 | 2161+70 | RT | | |
| | | | 12/8/25 | 12/11/25 | 1 | 89.50 | LF | | 2163+32 | 2164+22 | RT | | |
| | | | 12/10/25 | 12/11/25 | 1 | 118.30 | LF | | 2166+40 | 2167+58 | RT | | |
| | | | 12/11/25 | 12/16/25 | 1 | 112.00 | LF | | 2167+58 | 2168+70 | RT | | |
| | | | 12/15/25 | 12/17/25 | 1 | 40.00 | LF | | 2168+70 | 2169+10 | RT | | |
| 0540 | 6141120 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | 12/10/25 | 12/11/25 | 1 | 1.00 | EA | | 2166+50.68 | | | | |
| 0820 | 6209902 | MISC. PAVEMENT MARKINGS | 12/4/25 | 12/16/25 | 1 | 10.00 | EA | 2 at Sta. 2247+10 LT 4 at Sta. 2251+90 LT 4 at Sta. 2247+50 LT | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6S3582 | 0120 | TYPE 5 AGGREGATE FOR BASE | Material | | 2 | Jan 2, 2025 | SYSTEM | (\$6,816.60) | |
| | | | | | 2 | Jan 2, 2025 | SYSTEM | \$6,816.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Jan 16, 2025 | SYSTEM | (\$9,088.80) | |
| | | | | | 3 | Jan 16, 2025 | SYSTEM | \$9,088.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | (\$9,088.80) | |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | \$9,088.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | (\$13,097.00) | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | \$13,097.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | (\$22,213.80) | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | \$22,213.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | (\$29,815.80) | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$29,815.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$38,752.00) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$38,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$47,523.00) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$47,523.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | May 2, 2025 | SYSTEM | (\$56,705.60) | |
| | | | | | 10 | May 2, 2025 | SYSTEM | \$56,705.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$67,471.60) | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$67,471.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | (\$77,509.60) | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$77,509.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | (\$89,196.80) | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | \$89,196.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | (\$97,725.60) | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | \$97,725.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | (\$110,852.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|---------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|--|--|--|--|
| J6S3582 | 0120 | TYPE 5 AGGREGATE FOR BASE | Material | | 15 | Jul 16, 2025 | SYSTEM | \$110,852.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 16 | Aug 4, 2025 | SYSTEM | (\$119,267.40) | | | | | |
| | | | | | 16 | Aug 4, 2025 | SYSTEM | \$119,267.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dahlke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 17 | Aug 18, 2025 | SYSTEM | (\$119,267.40) | | | | | |
| | | | | | 17 | Aug 18, 2025 | SYSTEM | \$119,267.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 18 | Sep 2, 2025 | SYSTEM | (\$119,267.40) | | | | | |
| | | | | | 18 | Sep 2, 2025 | SYSTEM | \$119,267.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 19 | Sep 17, 2025 | SYSTEM | (\$136,794.00) | | | | | |
| | | | | | 19 | Sep 17, 2025 | SYSTEM | \$136,794.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 20 | Oct 1, 2025 | SYSTEM | (\$144,971.40) | | | | | |
| | | | | | 20 | Oct 1, 2025 | SYSTEM | \$144,971.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | (\$153,623.40) | | | | | |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | \$153,623.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | (\$160,885.20) | | | | | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | \$160,885.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | (\$172,079.60) | | | | | |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | \$172,079.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | (\$176,584.80) | | | | | |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | \$176,584.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 25 | Dec 17, 2025 | SYSTEM | (\$184,342.20) | | | | | |
| | | | | | 25 | Dec 17, 2025 | SYSTEM | \$184,342.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0120 - Total | | | | | | | | \$0.00 | | | | | |
| 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 10 | May 2, 2025 | SYSTEM | (\$3,753.60) | | | | | |
| | | | | | 10 | May 2, 2025 | SYSTEM | \$3,753.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$4,024.00) | | | | | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$4,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6S3582 | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 12 | Jun 2, 2025 | SYSTEM | (\$6,305.60) | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$6,305.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | (\$8,883.20) | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | \$8,883.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | (\$12,374.40) | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | \$12,374.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | (\$12,374.40) | |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | \$12,374.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Aug 4, 2025 | SYSTEM | (\$12,374.40) | |
| | | | | | 16 | Aug 4, 2025 | SYSTEM | \$12,374.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dahlke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Aug 18, 2025 | SYSTEM | (\$12,374.40) | |
| | | | | | 17 | Aug 18, 2025 | SYSTEM | \$12,374.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Sep 2, 2025 | SYSTEM | (\$12,374.40) | |
| | | | | | 18 | Sep 2, 2025 | SYSTEM | \$12,374.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Sep 17, 2025 | SYSTEM | (\$12,374.40) | |
| | | | | | 19 | Sep 17, 2025 | SYSTEM | \$12,374.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Oct 1, 2025 | SYSTEM | (\$12,536.00) | |
| | | | | | 20 | Oct 1, 2025 | SYSTEM | \$12,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | (\$12,536.00) | |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | \$12,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | (\$13,129.60) | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | \$13,129.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | (\$13,129.60) | |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | \$13,129.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | (\$13,129.60) | |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | \$13,129.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Dec 17, 2025 | SYSTEM | (\$13,129.60) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|---|-----------------|-----------------------|-------------|-------------------------|------------|---------------|---|
| J6S3582 | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 25 | Dec 17, 2025 | SYSTEM | \$13,129.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | - Total | | \$0.00 | |
| | | | | | | Material - Total | | \$0.00 | |
| | | 0130 - Total | | | | | | \$0.00 | |
| 0190 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Material | | | 10 | May 2, 2025 | SYSTEM | (\$27,682.80) | |
| | | | | | 10 | May 2, 2025 | SYSTEM | \$27,682.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$29,677.00) | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$29,677.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | (\$46,503.80) | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$46,503.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | (\$65,513.60) | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | \$65,513.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | - Total | | \$0.00 | |
| | | | | | | Material - Total | | \$0.00 | |
| | | 0190 - Total | | | | | | \$0.00 | |
| 0200 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | | 19 | Sep 17, 2025 | SYSTEM | (\$24,260.80) | |
| | | | | | 19 | Sep 17, 2025 | SYSTEM | \$24,260.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Oct 1, 2025 | SYSTEM | (\$25,452.60) | |
| | | | | | 20 | Oct 1, 2025 | SYSTEM | \$25,452.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | (\$25,452.60) | |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | \$25,452.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | (\$90,317.20) | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | \$90,317.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | - Total | | \$0.00 | |
| | | | | | | Material - Total | | \$0.00 | |
| | | 0200 - Total | | | | | | \$0.00 | |
| 0230 | WATER - UTILITY ITEM | Material | | | 5 | Feb 18, 2025 | SYSTEM | (\$100.00) | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | (\$100.00) | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | - Total | | \$0.00 | |
| | | | | | | Material - Total | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|-----------------------------|-------------|-------------------------|-----------------------|-------------|--------------|------------|---------------|---|--|--|
| J6S3582 | 0230 - Total | | | | | | | \$0.00 | | | |
| 0280 | TRUNCATED DOMES | Material | | | 2 | Jan 2, 2025 | SYSTEM | (\$468.00) | | | |
| | | | | | 2 | Jan 2, 2025 | SYSTEM | \$468.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| 0280 - Total | | | | | | | | \$0.00 | | | |
| 0290 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | 7 | Mar 17, 2025 | SYSTEM | (\$1,793.10) | | | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$1,793.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$1,793.10) | | | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$1,793.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$1,793.10) | | | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$1,793.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 10 | May 2, 2025 | SYSTEM | (\$1,793.10) | | | |
| | | | | | 10 | May 2, 2025 | SYSTEM | \$1,793.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$3,864.20) | | | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$3,864.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | (\$3,864.20) | | | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$3,864.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 0290 - Total | | | | | | | | \$0.00 | | | |
| 0310 | PAVED APPROACH, 8 IN. | Material | | | 1 | Dec 16, 2024 | SYSTEM | (\$2,925.20) | | | |
| | | | | | 1 | Dec 16, 2024 | SYSTEM | \$2,925.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 2 | Jan 2, 2025 | SYSTEM | (\$40,468.70) | | | |
| | | | | | 2 | Jan 2, 2025 | SYSTEM | \$40,468.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 3 | Jan 16, 2025 | SYSTEM | (\$56,536.70) | | | |
| | | | | | 3 | Jan 16, 2025 | SYSTEM | \$56,536.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | (\$24,027.32) | | | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$24,027.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | (\$24,027.32) | | | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | \$24,027.32 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|
| J6S3582 | 0330 | CONCRETE SIDEWALK, 7 IN. | Material | | 10 | May 2, 2025 | SYSTEM | \$961.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$961.20) | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$961.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | (\$961.20) | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$961.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0330 - Total | | | | | | | \$0.00 | |
| 0340 | MISC. CONCRETE | Material | | | 2 | Jan 2, 2025 | SYSTEM | (\$16,380.00) | |
| | | | | | 2 | Jan 2, 2025 | SYSTEM | \$16,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | Jan 16, 2025 | SYSTEM | (\$18,720.00) | |
| | | | | | 3 | Jan 16, 2025 | SYSTEM | \$18,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | (\$18,720.00) | |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | \$18,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | (\$28,080.00) | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | (\$28,080.00) | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | (\$44,460.00) | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$44,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$51,480.00) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$51,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$74,880.00) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$74,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | May 2, 2025 | SYSTEM | (\$100,620.00) | |
| | | | | | 10 | May 2, 2025 | SYSTEM | \$100,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$100,620.00) | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$100,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|--|----------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|--|--|--|
| J6S3582 | 0340 | MISC. CONCRETE | Material | | 12 | Jun 2, 2025 | SYSTEM | (\$119,340.00) | | | | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$119,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | (\$126,360.00) | | | | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | \$126,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | (\$166,140.00) | | | | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | \$166,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | (\$198,900.00) | | | | |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | \$198,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| 0340 - Total | | | | | | | | \$0.00 | | | | |
| 0360 | | MISC. CONCRETE | Material | | 14 | Jul 1, 2025 | SYSTEM | (\$25,628.40) | | | | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | \$25,628.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | (\$25,628.40) | | | | |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | \$25,628.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| 0360 - Total | | | | | | | | \$0.00 | | | | |
| 0380 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2 | Jan 2, 2025 | SYSTEM | (\$350.00) | | | | |
| | | | | | 2 | Jan 2, 2025 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 3 | Jan 16, 2025 | SYSTEM | (\$350.00) | | | | |
| | | | | | 3 | Jan 16, 2025 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | (\$350.00) | | | | |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | (\$350.00) | | | | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | (\$35,525.00) | | | | |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | \$35,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0380 - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S3582 | 0400 | CURB AND GUTTER TYPE B | Material | | 2 | Jan 2, 2025 | SYSTEM | (\$3,536.00) | |
| | | | | | 2 | Jan 2, 2025 | SYSTEM | \$3,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 3 | Jan 16, 2025 | SYSTEM | (\$4,836.00) | |
| | | | | | 3 | Jan 16, 2025 | SYSTEM | \$4,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | (\$4,836.00) | |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | \$4,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | (\$4,836.00) | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | \$4,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | (\$6,448.00) | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | \$6,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | (\$10,036.00) | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$10,036.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$24,804.00) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$24,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$33,930.00) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$33,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | May 2, 2025 | SYSTEM | (\$36,842.00) | |
| | | | | | 10 | May 2, 2025 | SYSTEM | \$36,842.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$53,430.00) | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$53,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | (\$55,614.00) | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$55,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | (\$63,830.00) | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | \$63,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | (\$69,430.40) | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | \$69,430.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | (\$93,704.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J6S3582 | 0400 | CURB AND GUTTER TYPE B | Material | | 15 | Jul 16, 2025 | SYSTEM | \$93,704.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0400 - Total | | | | | | | \$0.00 | |
| 0410 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 5 | Feb 18, 2025 | SYSTEM | (\$920.00) | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | \$920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | (\$13,708.00) | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | \$13,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | (\$17,381.10) | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$17,381.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$17,836.50) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$17,836.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$18,733.50) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$18,733.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weing1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | May 2, 2025 | SYSTEM | (\$20,803.50) | |
| | | | | | 10 | May 2, 2025 | SYSTEM | \$20,803.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weing1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$22,022.50) | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$22,022.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | (\$23,977.50) | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$23,977.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weing1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0410 - Total | | | | | | | \$0.00 | |
| 0430 | ROCK LINING | Material | | | 7 | Mar 17, 2025 | SYSTEM | (\$133.00) | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$133.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$133.00) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$133.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$133.00) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$133.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weing1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|------------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6S3582 | 0430 | ROCK LINING | Material - Total | | | | | \$0.00 | |
| | | | 0430 - Total | | | | | \$0.00 | |
| | 0470 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 4 | Feb 3, 2025 | SYSTEM | (\$157,662.00) | |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | \$157,662.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | (\$225,862.50) | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | \$225,862.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | (\$225,862.50) | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | \$225,862.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | (\$225,862.50) | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$225,862.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$289,531.50) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$289,531.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$289,531.50) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$289,531.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | May 2, 2025 | SYSTEM | (\$289,531.50) | |
| | | | | | 10 | May 2, 2025 | SYSTEM | \$289,531.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$289,531.50) | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$289,531.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | (\$289,531.50) | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$289,531.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | (\$289,531.50) | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | \$289,531.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0470 - Total | | | | | \$0.00 | |
| | 0490 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH) | Material | | 8 | Apr 2, 2025 | SYSTEM | (\$2,234.00) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$2,234.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$2,234.00) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$2,234.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|--|--|-----------------|-----------------------|-------------|--------------|------------|--------------|--|--|--|--|--|
| J6S3582 | 0490 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 10 | May 2, 2025 | SYSTEM | (\$2,234.00) | | | | | |
| | | | | | 10 | May 2, 2025 | SYSTEM | \$2,234.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$2,234.00) | | | | | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$2,234.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | (\$2,234.00) | | | | | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$2,234.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | (\$2,234.00) | | | | | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | \$2,234.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | (\$2,234.00) | | | | | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | \$2,234.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0490 - Total | | | | | | | | \$0.00 | | | | | |
| 0530 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | | 4 | Feb 3, 2025 | SYSTEM | (\$1,170.00) | | | | | |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | \$1,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | (\$1,960.00) | | | | | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | (\$1,960.00) | | | | | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | (\$1,960.00) | | | | | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$2,440.00) | | | | | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$2,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$2,440.00) | | | | | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$2,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 10 | May 2, 2025 | SYSTEM | (\$2,440.00) | | | | | |
| | | | | | 10 | May 2, 2025 | SYSTEM | \$2,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$2,440.00) | | | | | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$2,440.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|------------------|--|---|-----------------|-----------------------|-------------------------------------|--------------|--------------|--------------|--|--|--|--|--|--|--|--|
| J6S3582 | 0530 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L) | Material | | 2025 | | | | Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | (\$2,440.00) | | | | | | | | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$2,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | (\$2,440.00) | | | | | | | | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | \$2,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | (\$2,440.00) | | | | | | | | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | \$2,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | (\$2,440.00) | | | | | | | | |
| | | | | | 15 | Jul 16, 2025 | SYSTEM | \$2,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0530 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0540 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Construction Stockpile | | | 20 | Oct 1, 2025 | SYSTEM | (\$773.17) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | (\$1,557.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | (\$665.79) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 25 | Dec 17, 2025 | SYSTEM | (\$332.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | - Total | | | (\$3,328.95) | | | | | | | | |
| | | | | | Construction Stockpile - Total | | | (\$3,328.95) | | | | | | | | |
| | | | | | Construction Stockpile STMI | 5 | Feb 18, 2025 | SYSTEM | \$11,385.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | - Total | | | \$11,385.00 | | | | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$11,385.00 | | | | | | | | |
| | | | | | Material | 20 | Oct 1, 2025 | SYSTEM | (\$2,850.00) | | | | | | | |
| 0550 | MANHOLE FRAME AND COVER, TYPE 2 | Construction Stockpile | | | 20 | Oct 1, 2025 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 20 | Oct 1, 2025 | SYSTEM | \$0.00 | | | | | | | | |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | (\$1,810.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | (\$724.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | - Total | | | (\$3,621.05) | | | | | | | | |
| | | | | | Construction Stockpile - Total | | | (\$3,621.05) | | | | | | | | |
| | | | | | Construction Stockpile STMI | 5 | Feb 18, 2025 | SYSTEM | \$7,568.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | - Total | | | \$7,568.00 | | | | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$7,568.00 | | | | | | | | |
| 0540 - Total | | | | | | | | \$8,056.05 | | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|------------------------|-----------------------|--|--------------|--------------|---------------------|--|
| J6S3582 | 0550 | MANHOLE FRAME AND COVER, TYPE 2 | Material | | 5 | Feb 18, 2025 | SYSTEM | (\$425.00) | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | \$425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | (\$425.00) | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | \$425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | 0550 - Total | | | | | | \$3,946.95 | |
| | 0560 | MISC. DRAINAGE FITTINGS | Material | | 12 | Jun 2, 2025 | SYSTEM | (\$3,185.00) | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | (\$3,185.00) | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | \$3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | (\$3,185.00) | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | \$3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0560 - Total | | | | | | | \$0.00 | |
| 0580 | 0580 | MISC. DRAINAGE FITTINGS | Construction Stockpile | | 7 | Mar 17, 2025 | SYSTEM | (\$3,681.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$3,681.00) | |
| | | | | | Construction Stockpile - Total | | | (\$3,681.00) | |
| | | | | | Construction Stockpile STMI | 5 | Feb 18, 2025 | SYSTEM | \$3,681.00 |
| | | | | | - Total | | | \$3,681.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$3,681.00 | |
| | 0580 - Total | | | | | | | \$0.00 | |
| 0590 | 0590 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 7 | Mar 17, 2025 | SYSTEM | (\$6,800.00) | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$6,800.00) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$13,600.00) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0590 - Total | | | | | | | \$0.00 | |
| | 0600 | MISC. | Material | | 9 | Apr 17, 2025 | SYSTEM | (\$50,000.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|------------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6S3582 | 0600 | MISC. | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0600 - Total | | | | \$0.00 | |
| | 0610 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 20 | Oct 1, 2025 | SYSTEM | (\$2,592.00) | |
| | | | | | 20 | Oct 1, 2025 | SYSTEM | \$2,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | (\$2,592.00) | |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | \$2,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | (\$2,592.00) | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | \$2,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | (\$2,592.00) | |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | \$2,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | (\$43,092.00) | |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | \$43,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | 0610 - Total | | | | | \$0.00 | |
| | 0890 | 12 IN. PIPE GROUP A | Material | | 20 | Oct 1, 2025 | SYSTEM | (\$3,125.00) | |
| | | | | | 20 | Oct 1, 2025 | SYSTEM | \$3,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0890 - Total | | | | | \$0.00 | |
| | 0980 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 20 | Oct 1, 2025 | SYSTEM | (\$4,325.00) | |
| | | | | | 20 | Oct 1, 2025 | SYSTEM | \$4,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | (\$8,650.00) | |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | \$8,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | (\$19,895.00) | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | \$19,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0980 - Total | | | | | \$0.00 | |
| | 1000 | MISC. MANHOLES AND DROP INLETS | Material | | 20 | Oct 1, 2025 | SYSTEM | (\$5,250.00) | |
| | | | | | 20 | Oct 1, 2025 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | (\$6,000.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------|---------------------------------|------------------------|-----------------------|--|--------------|-------------|---------------------|--|--|--|--|--|
| J6S3582 | 1000 | MISC. MANHOLES AND DROP INLETS | Material | | 2025 | | | | | | | | |
| | | | | | 21 | Oct 16, 2025 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | (\$11,250.00) | | | | | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | \$11,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | (\$11,250.00) | | | | | |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | \$11,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | (\$11,250.00) | | | | | |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | \$11,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 25 | Dec 17, 2025 | SYSTEM | (\$11,250.00) | | | | | |
| | | | | | 25 | Dec 17, 2025 | SYSTEM | \$11,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 1000 - Total | | | | | | | | \$0.00 | | | | | |
| 1040 | 1040 | TURF TYPE TALL FESCUE SODDING | Material | | 11 | May 16, 2025 | SYSTEM | (\$23,940.00) | | | | | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$23,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| 1040 - Total | | | | | | | | \$0.00 | | | | | |
| 1060 | 1060 | CURB INLET CHECK | Material | | 14 | Jul 1, 2025 | SYSTEM | (\$230.00) | | | | | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 1060 - Total | | | \$0.00 | | | | | |
| 1100 | 1100 | MGS GUARDRAIL | Construction Stockpile | | 21 | Oct 16, 2025 | SYSTEM | (\$1,280.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | (\$640.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | (\$1,920.00) | | | | | |
| | | | | | Construction Stockpile - Total | | | (\$1,920.00) | | | | | |
| | | | | | Construction Stockpile STMI | 2 | Jan 2, 2025 | SYSTEM | \$10,336.00 | | | | |
| | | | | | - Total | | | \$10,336.00 | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$10,336.00 | | | | | |
| 1100 - Total | | | | | | | | \$8,416.00 | | | | | |
| 1110 | 1110 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 21 | Oct 16, 2025 | SYSTEM | (\$662.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | (\$662.00) | | | | | |
| | | | | | Construction Stockpile - Total | | | (\$662.00) | | | | | |
| | | | | | Construction Stockpile STMI | 2 | Jan 2, 2025 | SYSTEM | \$662.00 | | | | |
| - Total | | | | | | | | \$662.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|--|-----------------------|-------------|--------------|------------|---------------------|--|
| J6S3582 | 1110 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile STMI - Total | | | | | \$662.00 | |
| | | | 1110 - Total | | | | | \$0.00 | |
| | 1120 | MGS END ANCHOR | Construction Stockpile | | 21 | Oct 16, 2025 | SYSTEM | (\$650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | (\$650.00) | |
| | | | Construction Stockpile - Total | | | | | (\$650.00) | |
| | | | Construction Stockpile STMI | | 2 | Jan 2, 2025 | SYSTEM | \$650.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$650.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$650.00 | |
| | | | 1120 - Total | | | | | \$0.00 | |
| | 1130 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 21 | Oct 16, 2025 | SYSTEM | (\$1,947.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | (\$1,947.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$3,894.74) |
| | | | Construction Stockpile - Total | | | | | (\$3,894.74) | |
| | | | Construction Stockpile STMI | | 2 | Jan 2, 2025 | SYSTEM | \$7,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$7,400.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$7,400.00 | |
| | | | 1130 - Total | | | | | \$3,505.26 | |
| | 1140 | TYPE C CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 5 | Feb 18, 2025 | SYSTEM | \$55,781.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$55,781.25 | |
| | | | Construction Stockpile STMI - Total | | | | | \$55,781.25 | |
| | | | 1140 - Total | | | | | \$55,781.25 | |
| | 1180 | PULL BOX, PREFORMED CLASS 1 | Construction Stockpile STMI | | 15 | Jul 16, 2025 | SYSTEM | \$2,690.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$2,690.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,690.00 | |
| | | | Material | | 3 | Jan 16, 2025 | SYSTEM | (\$1,582.36) | |
| | | | | | 3 | Jan 16, 2025 | SYSTEM | \$1,582.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | (\$1,582.36) | |
| | | | | | 4 | Feb 3, 2025 | SYSTEM | \$1,582.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | (\$1,582.36) | |
| | | | | | 5 | Feb 18, 2025 | SYSTEM | \$1,582.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | (\$1,582.36) | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | \$1,582.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | (\$1,582.36) | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$1,582.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$1,582.36) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$1,582.36 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-----------------------------------|-----------------------------|-----------------|-----------------------|--|--------------|------------|-------------------|--|
| J6S3582 | 1180 | PULL BOX, PREFORMED CLASS 1 | Material | | 2025 | | | | Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$1,582.36) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$1,582.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 10 | May 2, 2025 | SYSTEM | (\$1,582.36) | |
| | | | | | 10 | May 2, 2025 | SYSTEM | \$1,582.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 11 | May 16, 2025 | SYSTEM | (\$1,582.36) | |
| | | | | | 11 | May 16, 2025 | SYSTEM | \$1,582.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | (\$1,582.36) | |
| | | | | | 12 | Jun 2, 2025 | SYSTEM | \$1,582.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | (\$1,582.36) | |
| | | | | | 13 | Jun 16, 2025 | SYSTEM | \$1,582.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 1180 - Total | | | | | \$2,690.00 | | | | |
| 1190 | PULL BOX, PREFORMED CLASS 3 | Construction Stockpile STMI | | | 15 | Jul 16, 2025 | SYSTEM | \$1,533.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$1,533.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,533.00 | |
| 1190 - Total | | | | | \$1,533.00 | | | | |
| 1220 | POLE FOUNDATION (30 FT. OR 9.0 M | Construction Stockpile STMI | | | 15 | Jul 16, 2025 | SYSTEM | \$3,190.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$3,190.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$3,190.00 | |
| 1220 - Total | | | | | \$3,190.00 | | | | |
| 1230 | POLE FOUNDATION (45 FT. OR 13.5 M | Construction Stockpile STMI | | | 15 | Jul 16, 2025 | SYSTEM | \$1,327.34 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$1,327.34 | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,327.34 | |
| 1230 - Total | | | | | \$1,327.34 | | | | |
| 1260 | MISC. HIGHWAY LIGHTING | Construction Stockpile STMI | | | 15 | Jul 16, 2025 | SYSTEM | \$1,865.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$1,865.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,865.00 | |
| 1260 - Total | | | | | \$1,865.00 | | | | |
| 1270 | MISC. HIGHWAY LIGHTING | Construction Stockpile STMI | | | 15 | Jul 16, 2025 | SYSTEM | \$399.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$399.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$399.00 | |
| 1270 - Total | | | | | \$399.00 | | | | |
| 1280 | SIGNAL HEAD, TYPE 1T | Construction Stockpile STMI | | | 25 | Dec 17, 2025 | SYSTEM | \$377.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$377.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$377.00 | |
| 1280 - Total | | | | | \$377.00 | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------------------|-----------------------|--|--------------|------------|---------------------|---|
| J6S3582 | 1290 | SIGNAL HEAD, TYPE 3T | Construction Stockpile STMI | | 25 | Dec 17, 2025 | SYSTEM | \$565.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$565.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$565.00 | |
| | | | | | 1290 - Total | | | \$565.00 | |
| | 1300 | SIGNAL HEAD, TYPE 3S | Construction Stockpile STMI | | 25 | Dec 17, 2025 | SYSTEM | \$8,430.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$8,430.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$8,430.00 | |
| | | | | | 1300 - Total | | | \$8,430.00 | |
| | 1310 | SIGNAL HEAD, TYPE 4S | Construction Stockpile STMI | | 25 | Dec 17, 2025 | SYSTEM | \$653.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$653.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$653.00 | |
| | | | | | 1310 - Total | | | \$653.00 | |
| | 1320 | SIGNAL HEAD, TYPE 3B | Construction Stockpile STMI | | 25 | Dec 17, 2025 | SYSTEM | \$58,295.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$58,295.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$58,295.00 | |
| | | | | | 1320 - Total | | | \$58,295.00 | |
| | 1330 | SIGNAL HEAD, TYPE 4B | Construction Stockpile STMI | | 25 | Dec 17, 2025 | SYSTEM | \$16,377.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$16,377.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$16,377.00 | |
| | | | | | 1330 - Total | | | \$16,377.00 | |
| | 1350 | SIGNAL SIGN, MOUNTING HARDWARE | Construction Stockpile STMI | | 25 | Dec 17, 2025 | SYSTEM | \$19,435.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$19,435.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$19,435.00 | |
| | | | | | 1350 - Total | | | \$19,435.00 | |
| | 1360 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | Construction Stockpile STMI | | 15 | Jul 16, 2025 | SYSTEM | \$4,260.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$4,260.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$4,260.00 | |
| | | | | | 1360 - Total | | | \$4,260.00 | |
| | 1370 | POST, SIGNAL 8 FT. | Construction Stockpile STMI | | 25 | Dec 17, 2025 | SYSTEM | \$33,911.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$33,911.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$33,911.00 | |
| | | | | | 1370 - Total | | | \$33,911.00 | |
| | 1380 | POST, SIGNAL 15 FT. | Construction Stockpile STMI | | 25 | Dec 17, 2025 | SYSTEM | \$2,636.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$2,636.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$2,636.00 | |
| | | | | | 1380 - Total | | | \$2,636.00 | |
| | 1550 | CONTROLLER ASSEMBLY HOUSING, | Construction Stockpile STMI | | 15 | Jul 16, 2025 | SYSTEM | \$163,689.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$163,689.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$163,689.00 | |
| | | | | | 1550 - Total | | | \$163,689.00 | |
| | 1560 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 17 | Aug 18, 2025 | SYSTEM | (\$1,270.52) | |
| | | | | | 17 | Aug 18, 2025 | SYSTEM | \$1,270.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-------------------------------------|-----------------------|--------------|--------------|------------|--------------|--|
| J6S3582 | 1560 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material - Total | | | | | \$0.00 | |
| | | | 1560 - Total | | | | | \$0.00 | |
| | 1640 | PULL BOX, PREFORMED CLASS 1 | Construction Stockpile STMI | | 15 | Jul 16, 2025 | SYSTEM | \$1,076.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$1,076.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,076.00 | |
| | | 1640 - Total | | | | | | \$1,076.00 | |
| | 1650 | PULL BOX, PREFORMED CLASS 2 | Construction Stockpile | | 18 | Sep 2, 2025 | SYSTEM | (\$1,876.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 23 | Nov 17, 2025 | SYSTEM | | (\$938.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 24 | Dec 1, 2025 | SYSTEM | | (\$3,752.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$6,566.00) | |
| | | | Construction Stockpile - Total | | | | | (\$6,566.00) | |
| | | Construction Stockpile STMI | | | 15 | Jul 16, 2025 | SYSTEM | \$32,830.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$32,830.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$32,830.00 | |
| | | 1650 - Total | | | | | | \$26,264.00 | |
| | 1660 | PULL BOX, PREFORMED CLASS 3 | Construction Stockpile | | 17 | Aug 18, 2025 | SYSTEM | (\$1,533.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 18 | Sep 2, 2025 | SYSTEM | | (\$1,533.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 23 | Nov 17, 2025 | SYSTEM | | (\$1,533.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$4,599.00) | |
| | | | Construction Stockpile - Total | | | | | (\$4,599.00) | |
| | | Construction Stockpile STMI | | | 15 | Jul 16, 2025 | SYSTEM | \$22,995.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$22,995.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$22,995.00 | |
| | | 1660 - Total | | | | | | \$18,396.00 | |
| | 1710 | MISC. | Construction Stockpile STMI | | 15 | Jul 16, 2025 | SYSTEM | \$203,408.70 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$203,408.70 | |
| | | | Construction Stockpile STMI - Total | | | | | \$203,408.70 | |
| | | 1710 - Total | | | | | | \$203,408.70 | |
| | 1720 | MISC. | Construction Stockpile STMI | | 25 | Dec 17, 2025 | SYSTEM | \$31,050.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$31,050.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$31,050.00 | |
| | | 1720 - Total | | | | | | \$31,050.00 | |
| | 1740 | MISC. | Construction Stockpile STMI | | 15 | Jul 16, 2025 | SYSTEM | \$16,366.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$16,366.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$16,366.00 | |
| | | 1740 - Total | | | | | | \$16,366.00 | |
| | 1760 | MISC. | Construction Stockpile STMI | | 15 | Jul 16, 2025 | SYSTEM | \$3,579.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$3,579.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$3,579.00 | |
| | | 1760 - Total | | | | | | \$3,579.00 | |
| | 1780 | MISC. | Construction Stockpile | | 15 | Jul 16, 2025 | SYSTEM | \$13,467.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------------------|---|-------------------------------------|-------------------------------------|-------------|--------------|------------|--------------|--|--|--|
| J6S3582 | 1780 | MISC. | STMI | - Total | | | | \$13,467.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$13,467.00 | | | |
| | | | 1780 - Total | | | | | \$13,467.00 | | | |
| | 1800 | MISC. | Construction Stockpile STMI | | 25 | Dec 17, 2025 | SYSTEM | \$420,536.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$420,536.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$420,536.00 | | | |
| | 1800 - Total | | | | | | | \$420,536.00 | | | |
| | 1850 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile STMI | | 5 | Feb 18, 2025 | SYSTEM | \$4,368.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$4,368.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$4,368.00 | | | |
| | 1850 - Total | | | | | | | \$4,368.00 | | | |
| | 1860 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 5 | Feb 18, 2025 | SYSTEM | \$11,419.38 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$11,419.38 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$11,419.38 | | | |
| | 1860 - Total | | | | | | | \$11,419.38 | | | |
| | 1870 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | 5 | Feb 18, 2025 | SYSTEM | \$2,022.15 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$2,022.15 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,022.15 | | | |
| | 1870 - Total | | | | | | | \$2,022.15 | | | |
| | 1880 | CONCRETE POST ANCHOR FOR 2 IN. PSST - 7 GA. | Construction Stockpile STMI | | 5 | Feb 18, 2025 | SYSTEM | \$2,979.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$2,979.20 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,979.20 | | | |
| | 1880 - Total | | | | | | | \$2,979.20 | | | |
| | 1890 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 5 | Feb 18, 2025 | SYSTEM | \$4,245.12 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$4,245.12 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$4,245.12 | | | |
| | 1890 - Total | | | | | | | \$4,245.12 | | | |
| | 1900 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | 5 | Feb 18, 2025 | SYSTEM | \$2,765.98 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$2,765.98 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,765.98 | | | |
| | 1900 - Total | | | | | | | \$2,765.98 | | | |
| | 1910 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | 5 | Feb 18, 2025 | SYSTEM | \$265.02 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$265.02 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$265.02 | | | |
| | 1910 - Total | | | | | | | \$265.02 | | | |
| | 1920 | SH-FLAT SHEET | Construction Stockpile STMI | | 5 | Feb 18, 2025 | SYSTEM | \$3,138.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$3,138.30 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$3,138.30 | | | |
| | 1920 - Total | | | | | | | \$3,138.30 | | | |
| | 1930 | ST-STRUCTURAL | Construction Stockpile STMI | | 5 | Feb 18, 2025 | SYSTEM | \$3,651.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$3,651.60 | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$3,651.60 | | | |
| | 1930 - Total | | | | | | | \$3,651.60 | | | |
| | 1940 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 5 | Feb 18, 2025 | SYSTEM | \$2,408.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|-------------------------|-----------------------------|-----------------|-------------------------------------|-------------------------------------|--------------|------------|---------------|--|
| J6S3582 | 1940 | SHF-FLAT SHEET FLUORESCENT | STMI | - Total | | | | \$2,408.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$2,408.00 | |
| | | | | 1940 - Total | | | | \$2,408.00 | |
| | 1980 | MISC. ITS | Material | | 6 | Mar 1, 2025 | SYSTEM | (\$2,548.77) | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | \$2,548.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | (\$5,947.13) | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$5,947.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$6,796.72) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$6,796.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$7,646.31) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$7,646.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | 1980 - Total | | | | | | | | \$0.00 |
| 1990 | MISC. ITS | Construction Stockpile STMI | | | 15 | Jul 16, 2025 | SYSTEM | \$13,927.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$13,927.00 |
| | | | | | Construction Stockpile STMI - Total | | | | \$13,927.00 |
| 1990 - Total | | | | | | | | \$13,927.00 | |
| 2000 | MISC. ITS | Construction Stockpile STMI | | | 25 | Dec 17, 2025 | SYSTEM | \$6,240.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$6,240.00 |
| | | | | | Construction Stockpile STMI - Total | | | | \$6,240.00 |
| 2000 - Total | | | | | | | | \$6,240.00 | |
| 2100 | MISC. ITS | Construction Stockpile STMI | | | 15 | Jul 16, 2025 | SYSTEM | \$4,684.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$4,684.00 |
| | | | | | Construction Stockpile STMI - Total | | | | \$4,684.00 |
| 2100 - Total | | | | | | | | \$4,684.00 | |
| 2130 | MISC. ITS | Construction Stockpile STMI | | | 15 | Jul 16, 2025 | SYSTEM | \$14,320.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$14,320.00 |
| | | | | | Construction Stockpile STMI - Total | | | | \$14,320.00 |
| 2130 - Total | | | | | | | | \$14,320.00 | |
| 2140 | MISC. ITS | Construction Stockpile STMI | | | 15 | Jul 16, 2025 | SYSTEM | \$1,962.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$1,962.50 |
| | | | | | Construction Stockpile STMI - Total | | | | \$1,962.50 |
| 2140 - Total | | | | | | | | \$1,962.50 | |
| 5002 | MISC. DRAINAGE FITTINGS | Material | | | 6 | Mar 1, 2025 | SYSTEM | (\$6,128.04) | |
| | | | | | 6 | Mar 1, 2025 | SYSTEM | \$6,128.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | (\$14,298.76) | |
| | | | | | 7 | Mar 17, 2025 | SYSTEM | \$14,298.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J6S3582 | 5002 | MISC. DRAINAGE FITTINGS | Material | | | | | | Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | (\$14,298.76) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$14,298.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$14,298.76) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$14,298.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5002 - Total | | | \$0.00 | |
| | 5003 | WATER - UTILITY ITEM | Material | | 8 | Apr 2, 2025 | SYSTEM | (\$950.00) | |
| | | | | | 8 | Apr 2, 2025 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | (\$950.00) | |
| | | | | | 9 | Apr 17, 2025 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5003 - Total | | | \$0.00 | |
| | 5005 | CURB INLET | Material | | 14 | Jul 1, 2025 | SYSTEM | (\$6,156.86) | |
| | | | | | 14 | Jul 1, 2025 | SYSTEM | \$6,156.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5005 - Total | | | \$0.00 | |
| | 5010 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 22 | Nov 3, 2025 | SYSTEM | (\$15,120.00) | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | \$15,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | (\$15,120.00) | |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | \$15,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | (\$15,120.00) | |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | \$15,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5010 - Total | | | \$0.00 | |
| | 5011 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 22 | Nov 3, 2025 | SYSTEM | (\$8,820.00) | |
| | | | | | 22 | Nov 3, 2025 | SYSTEM | \$8,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | (\$8,820.00) | |
| | | | | | 23 | Nov 17, 2025 | SYSTEM | \$8,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|-----------------------|---|
| J6S3582 | 5011 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 24 | Dec 1, 2025 | SYSTEM | (\$13,230.00) | |
| | | | | | 24 | Dec 1, 2025 | SYSTEM | \$13,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Dec 17, 2025 | SYSTEM | (\$13,230.00) | |
| | | | | | 25 | Dec 17, 2025 | SYSTEM | \$13,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5011 - Total | | | \$0.00 | |
| | | | | | J6S3582 - Total | | | \$1,211,876.80 | |
| | | | | | Overall - Total | | | \$1,211,876.80 | |



Contract Adjustments for Contract - 241018-F03

There are no contract adjustments to display for this contract.