



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 27	Contract ID 241018-F03	Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start January 1, 2026	Pay Period End January 15, 2026	Original Contract Amount \$23,275,548.21	Net Change Order Amount \$370,169.72	Current Contract Amount \$23,645,717.93
---------------------------------------	----------------------------------	--	--	---	--	--	---

Approval Date	By User
January 16, 2026	weingl1
January 16, 2026	burnwb1
January 21, 2026	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2027	June 30, 2027		20.29%

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. 27			
	This Estimate	Previous	To Date
241018-F03			
Total Posted Items Pay	\$281,533.16	\$4,515,006.78	\$4,796,539.94
Gross Item Adjustments	(\$5,042.01)	\$1,212,030.48	\$1,206,988.47
Incentive	\$16,090.00	\$0.00	\$16,090.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$292,581.15	\$5,727,037.26	\$6,019,618.41

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
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$8.000	11.100	\$88.80
	0070	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	STA	\$1,875.000	9	\$16,875.00
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.000	764.600	\$10,704.40
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	30.800	\$492.80
	0190	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$118.000	30.800	\$3,634.40
	0230	6039902	WATER	EA	\$100.000	3	\$300.00
	0250	6042020	ADJUSTING BASIN OR INLET	EA	\$750.000	1	\$750.00
	0280	6081012	TRUNCATED DOMES	SQFT	\$26.000	75	\$1,950.00
	0290	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$139.000	20.200	\$2,807.80
	0310	6085008	PAVED APPROACH, 8 IN.	SQYD	\$103.000	310.100	\$31,940.30
	0320	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$53.750	321.300	\$17,269.88
	0330	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$108.000	22.500	\$2,430.00
	0340	6089902	MISC.ADA CURB RAMP	EA	\$2,340.000	11	\$25,740.00
	0380	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$50.000	119.500	\$5,975.00
	0400	6091052	CURB AND GUTTER TYPE B	LF	\$52.000	332	\$17,264.00
	0540	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,425.000	1	\$1,425.00
	0550	6143012	MANHOLE FRAME AND COVER, TYPE 2	EA	\$425.000	1	\$425.00
	0570	6149902	MISC.CONVERT INLET TO MANHOLE	EA	\$2,630.000	1	\$2,630.00
	0770	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.060	3,102	\$3,288.12
	0800	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.800	4,610	\$3,688.00
	0890	7261012	12 IN. PIPE GROUP A	LF	\$125.000	11	\$1,375.00



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 27	Contract ID 241018-F03	Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start January 1, 2026	Pay Period End January 15, 2026	Original Contract Amount \$23,275,548.21	Net Change Order Amount \$370,169.72	Current Contract Amount \$23,645,717.93
---------------------------------------	----------------------------------	--	--	---	--	--	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3582	1000	7319913	MISC.SPECIAL STRUCTURE	FT	\$750.000	4	\$3,000.00
	1040	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$12.000	1,400	\$16,800.00
	1560	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$13.810	24	\$331.44
	1650	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,123.970	3	\$6,371.91
	1660	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$3,120.120	1	\$3,120.12
	1670	9029100	BASE, CONCRETE	CUYD	\$1,539.880	8.210	\$12,642.41
	1770	9029902	MISC.POT HOLING UTILITY FACILITIES	EA	\$223.020	61	\$13,604.22
	5012	1094000A	FORCE ACCOUNT	EA	\$28,359.560	1	\$28,359.56

Project J6S3582 - Total							\$281,533.16
Overall - Total							\$281,533.16

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J6S3582	Incentive	weingl1	On the job training (OJT): Jose Delgado 955.5 hr @ \$10/hr = \$9,555 Valentin Vargas 653.5 hr @ \$10/hr = \$6,535 Total = \$16,090.00	100	\$16,090.00

Project J6S3582 - Total					\$16,090.00
Overall - Total					\$16,090.00
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

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			-14,599.90000	\$14.00	(\$204,398.60)	
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	14,599.90000	\$14.00	\$204,398.60	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-851.40000	\$16.00	(\$13,622.40)	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	851.40000	\$16.00	\$13,622.40	
	0540	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Construction Stockpile						(\$332.90)
	0550	MANHOLE FRAME AND COVER, TYPE 2	Construction Stockpile						(\$362.11)
	1000	MISC.	Material				-19	\$750.00	(\$14,250.00)
	1000	MISC.	Material			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	19	\$750.00	\$14,250.00
	1650	PULL BOX, PREFORMED CLASS 2	Construction Stockpile						(\$2,814.00)
	1660	PULL BOX, PREFORMED CLASS 3	Construction Stockpile						(\$1,533.00)

Total								(\$5,042.01)
--------------	--	--	--	--	--	--	--	---------------------



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

Report Generated on January 22, 2026

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

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J6S3582			
	Posted Item Pay	\$281,533.16	\$4,515,006.78
	Gross Item Adjustments	(\$5,042.01)	\$1,212,030.48
	Gross Item Pay	\$276,491.15	\$5,727,037.26
	Incentive	\$16,090.00	\$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 January 22, 2026

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.	Will take compaction tests as needed.	weingl1	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.	Will take compaction tests as needed.	weingl1	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.	Working with materials	weingl1	Overridden



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

Report Generated on January 22, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F03	J6S3582	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.32	\$1,850,000.00	\$601,250.00
		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	146.70	\$8.00	\$1,173.60
		0001	0070	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	474.20	-0.90	473.30	STA	142.20	\$1,875.00	\$266,625.00
		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	14,599.90	\$14.00	\$204,398.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,465.00	224.10	3,689.10	SQYD	851.40	\$16.00	\$13,622.40
		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	926.80	\$116.00	\$107,508.80
		0001	0170	4079912	MISC.Tack Coat - Low-Tracking or Non-Tracking	38,838.00	0.00	38,838.00	GAL	856.00	\$3.10	\$2,653.60
		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	864.10	\$118.00	\$101,963.80
		0001	0200	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	205.60	1,022.10	1,227.70	SQYD	1,046.20	\$118.00	\$123,451.60
		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	23.00	\$100.00	\$2,300.00
		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	21.00	\$750.00	\$15,750.00
		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	535.20	\$26.00	\$13,915.20
		0001	0290	6083006	6 IN. CONCRETE MEDIAN STRIP	1,025.00	0.00	1,025.00	SQYD	97.00	\$139.00	\$13,483.00
		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	5,259.60	\$103.00	\$541,738.80
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	16,157.30	-79.20	16,078.10	SQYD	6,677.70	\$53.75	\$358,926.38
		0001	0330	6086007	CONCRETE SIDEWALK, 7 IN.	718.10	8.90	727.00	SQYD	48.30	\$108.00	\$5,216.40
		0001	0340	6089902	MISC.ADA CURB RAMP	565.00	0.00	565.00	EA	145.00	\$2,340.00	\$339,300.00
		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	1,045.70	\$50.00	\$52,285.00
		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	4,239.50	\$52.00	\$220,454.00
		0001	0410	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,313.00	349.00	1,662.00	LF	1,508.80	\$23.00	\$34,702.40
		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	3,414.00	\$5.00	\$17,070.00
		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	12.00	\$1,425.00	\$17,100.00



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

Report Generated on January 22, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F03	J6S3582	0001	0550	6143012	MANHOLE FRAME AND COVER, TYPE 2	22.00	0.00	22.00	EA	11.00	\$425.00	\$4,675.00
		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	11.00	\$2,630.00	\$28,930.00
		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	5,612.00	\$1.06	\$5,948.72
		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	8,741.00	\$0.80	\$6,992.80
		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	67.50	\$125.00	\$8,437.50
		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	19.00	\$750.00	\$14,250.00		
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 January 22, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
			1040	8031000A	TURF TYPE TALL FESCUE SODDING	24,259.00	0.00	24,259.00	SQYD	6,682.00	\$12.00	\$80,184.00
			1050	8039905A	MISC.LANDSCAPING RESTORATION	52.00	0.00	52.00	SQYD	0.00	\$50.00	\$0.00
			1060	8061007A	CURB INLET CHECK	293.00	0.00	293.00	EA	87.00	\$10.00	\$870.00
			1070	8061016	SEDIMENT REMOVAL	459.00	0.00	459.00	CUYD	0.00	\$1.00	\$0.00
			1080	8061019	SILT FENCE	12,766.00	0.00	12,766.00	LF	258.00	\$3.20	\$825.60
			1090	8061050	TYPE C BERM	338.00	0.00	338.00	LF	0.00	\$30.00	\$0.00
			1100	6061060	MGS GUARDRAIL	850.00	0.00	850.00	LF	150.00	\$34.00	\$5,100.00
			1110	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$1,275.00	\$0.00
			1120	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,911.00	\$1,911.00
			1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$4,035.00	\$8,070.00
			1140	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$31,860.00	\$0.00
			1150	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	333.00	0.00	333.00	LF	140.00	\$16.99	\$2,378.60
			1160	9014004	CONDUIT, 4 IN. RIGID, PUSHED	358.00	0.00	358.00	LF	0.00	\$24.43	\$0.00
			1170	9015010	TRENCHING TYPE I	70.00	0.00	70.00	LF	0.00	\$9.03	\$0.00
			1180	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	1.00	\$1,582.36	\$1,582.36
			1190	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,120.12	\$0.00
			1200	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.59	\$0.00
			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
			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
			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
			1240	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	0.00	\$3,004.36	\$0.00
			1250	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	1.00	0.00	1.00	EA	0.00	\$3,643.68	\$0.00
			1260	9019902	MISC.TOP MOUNTED LED-A LUMINAIRE	5.00	0.00	5.00	EA	0.00	\$535.24	\$0.00
			1270	9019902	MISC.TOP MOUNTED LED-B LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$602.15	\$0.00
			1280	9020111	SIGNAL HEAD, TYPE 1T	1.00	0.00	1.00	EA	0.00	\$739.14	\$0.00
			1290	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$1,107.65	\$0.00
			1300	9020213	SIGNAL HEAD, TYPE 3S	16.00	0.00	16.00	EA	0.00	\$1,188.36	\$0.00
			1310	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,348.72	\$0.00
			1320	9020513	SIGNAL HEAD, TYPE 3B	80.00	0.00	80.00	EA	0.00	\$1,445.36	\$0.00
			1330	9020514	SIGNAL HEAD, TYPE 4B	19.00	0.00	19.00	EA	0.00	\$1,617.41	\$0.00
			1340	9020833	SH-FLAT SHEET - SIGNAL SIGN	664.00	0.00	664.00	SQFT	0.00	\$47.18	\$0.00
			1350	9020834	SIGNAL SIGN, MOUNTING HARDWARE	86.00	0.00	86.00	EA	0.00	\$351.52	\$0.00
			1360	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	20.00	0.00	20.00	EA	0.00	\$363.20	\$0.00
			1370	9022708	POST, SIGNAL 8 FT.	42.00	0.00	42.00	EA	0.00	\$1,242.52	\$0.00
			1380	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,951.93	\$0.00
			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
			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
			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
			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
			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
			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
			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
			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
			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
			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
			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
			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
			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
			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
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			
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			
1550	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	11.00	0.00	11.00	EA	0.00	\$23,528.32	\$0.00			
1560	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,992.00	0.00	1,992.00	LF	172.00	\$13.81	\$2,375.32			
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			
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			
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 January 22, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
			1610	9028308	CABLE, 16 AWG 2 CONDUCTOR	14,550.00	0.00	14,550.00	LF	0.00	\$1.17	\$0.00
			1620	9028310	CABLE, 16 AWG 5 CONDUCTOR	14,660.00	0.00	14,660.00	LF	0.00	\$1.27	\$0.00
			1630	9028311	CABLE, 16 AWG 7 CONDUCTOR	24,650.00	0.00	24,650.00	LF	0.00	\$1.33	\$0.00
			1640	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,582.36	\$0.00
			1650	9028811	PULL BOX, PREFORMED CLASS 2	35.00	0.00	35.00	EA	10.00	\$2,123.97	\$21,239.70
			1660	9028812	PULL BOX, PREFORMED CLASS 3	15.00	0.00	15.00	EA	4.00	\$3,120.12	\$12,480.48
			1670	9029100	BASE, CONCRETE	163.80	0.00	163.80	CUYD	61.93	\$1,539.88	\$95,364.77
			1680	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$27,611.65	\$0.00
			1690	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$20,177.75	\$0.00
			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
			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
			1720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	75.00	0.00	75.00	EA	0.00	\$658.43	\$0.00
			1730	9029902	MISC.INSTALL MODOT FURNISHED TRAFFIC SIGNAL CONTROLLER	14.00	0.00	14.00	EA	0.00	\$1,025.88	\$0.00
			1740	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	14.00	0.00	14.00	EA	0.00	\$1,754.40	\$0.00
			1750	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	6.00	0.00	6.00	EA	0.00	\$590.46	\$0.00
			1760	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	6.00	0.00	6.00	EA	0.00	\$1,112.96	\$0.00
			1770	9029902	MISC.POT HOLING UTILITY FACILITIES	100.00	0.00	100.00	EA	61.00	\$223.02	\$13,604.22
			1780	9029902	MISC.POWERED R3-1 LED BLANK-OUT SIGN	3.00	0.00	3.00	EA	0.00	\$6,520.60	\$0.00
			1790	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON SYSTEM	2.00	0.00	2.00	EA	0.00	\$15,013.31	\$0.00
			1800	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	14.00	0.00	14.00	EA	0.00	\$41,120.12	\$0.00
			1810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$3,185.96	\$0.00
			1820	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.30	0.00	0.30	CUYD	0.00	\$3,716.95	\$0.00
			1830	9031210	STRUCTURAL STEEL POSTS	930.00	0.00	930.00	LB	0.00	\$12.74	\$0.00
			1840	9031220	PIPE POSTS	350.00	0.00	350.00	LB	0.00	\$10.62	\$0.00
			1850	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	0.00	16.00	EA	0.00	\$318.60	\$0.00
			1860	9031270A	2 IN. PSST POST - 12 GA.	1,113.00	0.00	1,113.00	LF	0.00	\$33.98	\$0.00
			1870	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	65.00	0.00	65.00	EA	0.00	\$265.50	\$0.00
			1880	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	38.00	0.00	38.00	EA	0.00	\$345.15	\$0.00
			1890	9031280	2.5 IN. PSST POST - 12 GA.	352.00	0.00	352.00	LF	0.00	\$38.23	\$0.00
			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
			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
			1920	9035004A	SH-FLAT SHEET	317.00	0.00	317.00	SQFT	0.00	\$40.36	\$0.00
			1930	9035011A	ST-STRUCTURAL	204.00	0.00	204.00	SQFT	0.00	\$50.98	\$0.00
			1940	9035069A	SHF-FLAT SHEET FLUORESCENT	215.00	0.00	215.00	SQFT	0.00	\$44.60	\$0.00
			1950	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	100.00	0.00	100.00	EA	0.00	\$530.99	\$0.00
			1960	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$16,991.79	\$0.00
			1970	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	\$530.99	\$0.00
			1980	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	39.00	1.00	40.00	EA	11.00	\$849.59	\$9,345.49
			1990	9109902	MISC.CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$6,053.32	\$0.00
			2000	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	4.00	0.00	4.00	EA	0.00	\$3,026.66	\$0.00
			2010	9109902	MISC.FIBER OPTIC FUSION SPLICE	438.00	0.00	438.00	EA	0.00	\$65.84	\$0.00
			2020	9109902	MISC.FIBER OPTIC JUMPER	72.00	0.00	72.00	EA	0.00	\$83.90	\$0.00
			2030	9109902	MISC.FIBER OPTIC PIGTAIL	72.00	0.00	72.00	EA	0.00	\$78.59	\$0.00
			2040	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$3,143.48	\$0.00
			2050	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	9.00	0.00	9.00	EA	0.00	\$515.06	\$0.00
			2060	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	11.00	0.00	11.00	EA	0.00	\$515.06	\$0.00
			2070	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	0.00	\$3,207.20	\$0.00
			2080	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	0.00	1.00	EA	0.00	\$637.19	\$0.00
			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
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			
2110	9109902	MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA	3.00	0.00	3.00	EA	0.00	\$2,246.10	\$0.00			
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 January 22, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	600.00	\$47.20	\$28,320.00
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 January 22, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
		0001	5012	1094000A	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$28,359.56	\$28,359.56
Project J6S3582 - Total Value Posted to Date as of Report Generated Date												\$4,796,539.90
241018-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$4,796,539.90



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

Report Generated on January 22, 2026

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	1/14/26	1/16/26	1	0.02	LS	From Grant to Elm Rd. RT side					
0050	2063000	CLASS 3 EXCAVATION	1/7/26	1/15/26	1	11.10	CUYD	Special Structure 7 to Manhole 8 at Sta. 2163+30 RT	2163+30 RT				
0070	2079909	MISC. GRADING	1/9/26	1/15/26	1	8.00	STA		2165+00		2173+00 RT		
			1/12/26	1/15/26	1	1.00	STA		2173+00		2174+00 Rt		
0120	3040504	TYPE 5 AGGREGATE FOR BASE	1/2/26	1/12/26	1	94.70	SQYD	STA. 2170+02 to 2170+53 RT (51' x 6') - 34 SQYD STA. 2171+65 to 2172+36 RT (71' x 3') - 23.7 SQYD STA. 2173+27 to 2174+38 RT (111' x 3') - 37 SQYD					
			1/5/26	1/12/26	1	107.40	SQYD	STA. 2171+54 to 2172+25 RT STA. 2173+40 to 2173+78 RT STA. 2174+26 to 2175+30 RT					
			1/6/26	1/15/26	1	141.20	SQYD		2159+05 LT		2174+26 RT		
			1/7/26	1/15/26	1	30.30	SQYD		2158+75		2159+00 LT		
			1/8/26	1/15/26	1	3.80	SQYD		2163+30 RT		2163+41 RT		
			1/9/26	1/15/26	1	82.10	SQYD		2182+69 RT				
			1/12/26	1/15/26	1	79.60	SQYD		2182+69		2185+15 RT		
			1/13/26	1/15/26	1	26.70	SQYD		2185+50		2185+90 RT		
			1/14/26	1/16/26	1	82.00	SQYD		2188+03 RT		2184+00 RT		
			1/15/26	1/15/26	1	116.80	SQYD	2188+03 2188+64 2189+38 2189+90	2188+03 RT		2189+90 RT		
0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1/8/26	1/15/26	1	16.80	SQYD		2181+03 RT				
			1/9/26	1/15/26	1	14.00	SQYD		2181+03 RT				
0190	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF.	1/8/26	1/15/26	1	16.80	SQYD		2181+03 RT				
			1/9/26	1/15/26	1	14.00	SQYD		2181+03 RT				
0230	6039902	WATER - UTILITY ITEM	1/5/26	1/12/26	1	1.00	EA	unknown					
			1/6/26	1/15/26	1	1.00	EA		2158+87 LT				
			1/7/26	1/15/26	1	1.00	EA		2158+89 LT				
0250	6042020	ADJUSTING BASIN OR INLET	1/12/26	1/15/26	1	1.00	EA		2181+29 RT				
0280	6081012	TRUNCATED DOMES	1/6/26	1/15/26	1	50.00	SQFT	30 SQFT at 2159+05 LT 20 SQFT at 2159+65 LT	2159+05		2159+65		
			1/13/26	1/15/26	1	25.00	SQFT		2181+20 RT		2186+00 RT		
0290	6083006	6 IN. CONCRETE MEDIAN STRIP	1/7/26	1/15/26	1	9.90	SQYD		2159+05 LT				
				1/15/26	2	10.30	SQYD		2159+65 LT				
0310	6085008	PAVED APPROACH, 8 IN.	1/9/26	1/15/26	1	35.20	SQYD		2181+65 RT				
				1/15/26	2	46.90	SQYD		2182+69 RT				
			1/12/26	1/15/26	1	60.20	SQYD		2182+69 RT				
				1/15/26	2	7.70	SQYD		2185+12 RT				not planned quantity
			1/14/26	1/16/26	1	43.30	SQYD		2188+03 RT				
			1/15/26	1/15/26	1	116.80	SQYD	2188+03 2188+64 2189+38 2189+90	2188+03 RT		2189+90 RT		
0320	6086004	CONCRETE SIDEWALK, 4 IN.	1/2/26	1/12/26	1	34.00	SQYD		2170+02		2170+53 RT		
			1/5/26	1/12/26	1	72.90	SQYD	STA. 2171+54 to 2172+25 RT STA. 2173+40 to 2173+78 RT					
			1/6/26	1/15/26	1	118.70	SQYD		2173+63		2175+15 RT		
			1/7/26	1/15/26	1	30.30	SQYD		2158+75		2159+00 LT		
			1/13/26	1/15/26	1	26.70	SQYD		2185+50		2185+90 RT		
			1/14/26	1/16/26	1	38.70	SQYD		2184+00		2184+58 RT		
0330	6086007	CONCRETE SIDEWALK, 7 IN.	1/6/26	1/15/26	1	13.30	SQYD		2159+05 LT				
				1/15/26	2	9.20	SQYD		2159+65 LT				
0340	6089902	MISC. CONCRETE	1/2/26	1/12/26	1	1.00	EA		2169+87		2170+02 RT		
			1/5/26	1/12/26	1	2.00	EA	STA. 2172+40 RT STA. 2713+25 RT					
			1/6/26	1/15/26	1	1.00	EA		2175+25 RT				
			1/8/26	1/15/26	1	1.00	EA		2163+30 RT				
			1/13/26	1/15/26	1	6.00	EA	2176+00 RT 2181+20 RT 2181+37 RT 2184+75 RT 2185+40 RT 2186+00 RT					
0380	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	1/13/26	1/15/26	1	3.50	LF		2185+60 RT				
			1/14/26	1/16/26	1	116.00	LF		2184+00		2184+58 RT		
0400	6091052	CURB AND GUTTER TYPE B	1/2/26	1/12/26	1	182.00	LF	STA. 2171+65 to 2172+36 RT STA. 2173+27 to 2174+38 RT					



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

Report Generated on January 22, 2026

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0400	6091052	CURB AND GUTTER TYPE B	1/5/26	1/12/26	1	103.50	LF		2174+26		2175+30	RT	
			1/8/26	1/15/26	1	11.50	LF		2163+30		2163+41	RT	
			1/12/26	1/15/26	1	17.50	LF		2181+20		2181+40	RT	
				1/15/26	2	17.50	LF		2175+97		2176+13	RT	
0540	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	1/7/26	1/15/26	1	1.00	EA	SP7	2163+30				
0550	6143012	MANHOLE FRAME AND COVER, TYPE 2	1/7/26	1/15/26	1	1.00	EA	MH 8	2163+30				
0570	6149902	MISC. DRAINAGE FITTINGS	1/7/26	1/15/26	1	1.00	EA	MH8	2163+30				
0770	6207001	PAVEMENT MARKING REMOVAL	1/14/26	1/16/26	1	3,102.00	LF		2305+00		2315+00	LT	
0800	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	1/14/26	1/16/26	1	2,181.00	LF	Geyer Rd.	4+50		18+75		White paint
				1/16/26	2	2,429.00	LF	Geyer Rd.	4+50		18+75		yellow paint
0890	7261012	12 IN. PIPE GROUP A	1/7/26	1/15/26	1	11.00	LF	SP7 to MH 8	2163+30				
1000	7319913	MISC. MANHOLES AND DROP INLETS	1/7/26	1/15/26	1	4.00	FT	SP7	2163+30				1 additional FT of pay, top of grate to HGL is 3'10"
1040	8031000A	TURF TYPE TALL FESCUE SODDING	1/8/26	1/15/26	1	700.00	SQYD		2301+30		2319+50	LT	
			1/9/26	1/15/26	1	700.00	SQYD		2155+00		2169+00	RT	
1560	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1/6/26	1/15/26	1	24.00	LF	Watson Industrial Park Rd.					15' Pull Box 3 to Post 4 9' Pull box 4 to post 5
1650	9028811	PULL BOX, PREFORMED CLASS 2	1/6/26	1/15/26	1	1.00	EA	Watson Industrial Park	2145+23				PB 3
				1/15/26	2	1.00	EA	Watson Industrial Park Rd	2146+13				PB 4
			1/12/26	1/15/26	1	1.00	EA		2168+60				not in planned quantities
1660	9028812	PULL BOX, PREFORMED CLASS 3	1/7/26	1/15/26	1	1.00	EA	Pardee Ln.					PB1
1670	9029100	BASE, CONCRETE	1/6/26	1/15/26	1	6.28	CUYD	Watson Industrial Park Rd.	2145+35		2146+08	LT	Post 4 (3.27 CUYD) and Post 5 (3.01 CUYD)
			1/9/26	1/15/26	1	1.93	CUYD	cabinet and power supply at Pardee Ln.					
1770	9029902	MISC.	1/2/26	1/12/26	1	9.00	EA	2163+15 RT 2166+00 to 2168+00 LT					
			1/5/26	1/12/26	1	9.00	EA	various locations					
			1/6/26	1/15/26	1	9.00	EA		2186+90		2191+00	RT	
			1/7/26	1/15/26	1	5.00	EA		2176+00		2179+00	RT	
			1/8/26	1/15/26	1	6.00	EA		2232+60		2235+00	LT	
			1/9/26	1/15/26	1	4.00	EA		2260+00		2266+00	RT	
			1/12/26	1/15/26	1	6.00	EA		2266+00		2269+50	RT	
			1/13/26	1/15/26	1	6.00	EA		2276+27				
5001	2029905	MISC. REMOVALS	1/12/26	1/15/26	1	0.00	SQYD		2184+85		2185+36	RT	7.7 SQYD to pay after change order
5012	1094000A	FORCE ACCOUNT	1/14/26	1/16/26	1	1.00	EA		2307+00		2307+70	LT	

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



Line Item Adjustments by Estimate

Jan 22, 2026

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 estop1 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 weing1 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 weing1 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 weing1 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 weing1 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 weing1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
15	Jul 16, 2025	SYSTEM	(\$110,852.00)						



Line Item Adjustments by Estimate

Jan 22, 2026

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 weing1 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 weing1 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 weing1 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 weing1 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 weing1 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 weing1 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.					
					26	Dec 31, 2025	SYSTEM	(\$193,694.20)						
					26	Dec 31, 2025	SYSTEM	\$193,694.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weing1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					27	Jan 16, 2026	SYSTEM	(\$204,398.60)						
					27	Jan 16, 2026	SYSTEM	\$204,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weing1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0120 - Total								\$0.00	



Line Item Adjustments by Estimate

Jan 22, 2026

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		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.
					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)						



Line Item Adjustments by Estimate

Jan 22, 2026

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		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)						
					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.					
					26	Dec 31, 2025	SYSTEM	(\$13,129.60)						
					26	Dec 31, 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.					
					27	Jan 16, 2026	SYSTEM	(\$13,622.40)						
					27	Jan 16, 2026	SYSTEM	\$13,622.40	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.					
					- Total								\$0.00	
Material - Total								\$0.00						
0130 - Total								\$0.00						
0170	MISC.		Material		26	Dec 31, 2025	SYSTEM	(\$2,653.60)						
					26	Dec 31, 2025	SYSTEM	\$2,653.60	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.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment	ACAD	26	Dec 31, 2025	weingl1	\$486.57	Estimate 26, 2nd period in December 2025			
					ACAD - Total								\$486.57	
Other Item Adjustment - Total								\$486.57						
0170 - Total								\$486.57						
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-	Material			19	Sep 17, 2025	SYSTEM	(\$24,260.80)						



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	0200	REINF,	Material		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		
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						
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)			



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3582	0290	6 IN. CONCRETE MEDIAN STRIP	Material		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 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			
0310 - Total									\$0.00					
0320	CONCRETE SIDEWALK, 4 IN.	Material		2	Jan 2, 2025	SYSTEM	(\$3,122.88)							
				2	Jan 2, 2025	SYSTEM	\$3,122.88	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.						
				3	Jan 16, 2025	SYSTEM	(\$3,122.88)							
				3	Jan 16, 2025	SYSTEM	\$3,122.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				4	Feb 3, 2025	SYSTEM	(\$3,837.75)							
				4	Feb 3, 2025	SYSTEM	\$3,837.75	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.						
				5	Feb 18, 2025	SYSTEM	(\$15,496.12)							
				5	Feb 18, 2025	SYSTEM	\$15,496.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				6	Mar 1, 2025	SYSTEM	(\$44,112.62)							
				6	Mar 1, 2025	SYSTEM	\$44,112.62	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.						
				7	Mar 17, 2025	SYSTEM	(\$63,989.38)							



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3582	0320	CONCRETE SIDEWALK, 4 IN.	Material		7	Mar 17, 2025	SYSTEM	\$63,989.38	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.					
					8	Apr 2, 2025	SYSTEM	(\$87,542.62)						
					8	Apr 2, 2025	SYSTEM	\$87,542.62	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.					
					9	Apr 17, 2025	SYSTEM	(\$92,772.50)						
					9	Apr 17, 2025	SYSTEM	\$92,772.50	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		
					0320 - Total								\$0.00	
					0330		CONCRETE SIDEWALK, 7 IN.	Material		7	Mar 17, 2025	SYSTEM	(\$961.20)	
										7	Mar 17, 2025	SYSTEM	\$961.20	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.
										8	Apr 2, 2025	SYSTEM	(\$961.20)	
										8	Apr 2, 2025	SYSTEM	\$961.20	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.
9	Apr 17, 2025	SYSTEM	(\$961.20)											
9	Apr 17, 2025	SYSTEM	\$961.20	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.										
10	May 2, 2025	SYSTEM	(\$961.20)											
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)						



Line Item Adjustments by Estimate

Jan 22, 2026

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		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.					
					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.										



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3582	0360	MISC. CONCRETE	Material	- 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		
	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.					



Line Item Adjustments by Estimate

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		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)						
					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	
					J6S3582	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 estop1 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 weingl1 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										



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3582	0410	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2025			Estimate Item Adjustment (0008) due to user weingl1 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 weingl1 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 weingl1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
- Total											\$0.00			
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)							



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3582	0470	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.
										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)						



Line Item Adjustments by Estimate

Jan 22, 2026

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		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 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										
26	Dec 31, 2025	SYSTEM	(\$332.89)	Payment Estimate Item Adjustment generated Stockpile Transaction										



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3582	0540	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Construction Stockpile		27	Jan 16, 2026	SYSTEM	(\$332.90)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$3,994.74)		
			Construction Stockpile - Total								(\$3,994.74)		
			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)					
					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.				
				- Total							\$0.00		
			Material - Total								\$0.00		
			0540 - Total								\$7,390.26		
			0550	MANHOLE FRAME AND COVER, TYPE 2	Construction Stockpile		5	Feb 18, 2025	SYSTEM	(\$362.11)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							20	Oct 1, 2025	SYSTEM	(\$724.21)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							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		
							27	Jan 16, 2026	SYSTEM	(\$362.11)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							(\$3,983.16)
					Construction Stockpile - Total								(\$3,983.16)
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					
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 estop1 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								\$3,584.84					
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			



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	0560	MISC. DRAINAGE FITTINGS	Material - Total						\$0.00	
	0560 - Total								\$0.00	
	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)	
	0580	MISC. DRAINAGE FITTINGS	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$3,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$3,681.00	
	Construction Stockpile STMI - Total								\$3,681.00	
	0580 - Total								\$0.00	
	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)		
					9	Apr 17, 2025	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
	- 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.				



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	0610	CONCRETE TRAFFIC BARRIER, TYPE C	Material	- 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)	
						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.	
					26	Dec 31, 2025	SYSTEM	(\$11,250.00)		
		26	Dec 31, 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 4 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jan 22, 2026

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		27	Jan 16, 2026	SYSTEM	(\$14,250.00)		
					27	Jan 16, 2026	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	1000 - Total								\$0.00	
	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	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	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	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$10,336.00		
		Construction Stockpile STMI - Total					\$10,336.00			
1100 - Total								\$8,416.00		
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	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$662.00		
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)		



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3582	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	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 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					



Line Item Adjustments by Estimate

Jan 22, 2026

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						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		
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		25	Dec 17, 2025	SYSTEM	\$58,295.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	1320	SIGNAL HEAD, TYPE 3B	STMI	- 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		
			Material - Total				\$0.00		
			1560 - Total						
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	
				27	Jan 16, 2026	SYSTEM	(\$2,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$9,380.00)		
			Construction Stockpile - Total				(\$9,380.00)		



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3582	1650	PULL BOX, PREFORMED CLASS 2	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								\$23,450.00		
	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		
					27	Jan 16, 2026	SYSTEM	(\$1,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$6,132.00)			
		Construction Stockpile - Total						(\$6,132.00)			
		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								\$16,863.00	
	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 STMI		15	Jul 16, 2025	SYSTEM	\$13,467.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- 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 -	Construction		5	Feb 18,	SYSTEM	\$11,419.38	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	1860	12 GA.	Stockpile STMI			2025				
				- 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 STMI		5	Feb 18, 2025	SYSTEM	\$2,408.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- 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		



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	1980	MISC. ITS	Material			2025			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 weing1 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 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 weing1 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)	



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3582	5003	WATER - UTILITY ITEM	Material		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				
J6S3582	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				
J6S3582	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				
J6S3582	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.			
					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								\$1,206,988.47				
Overall - Total								\$1,206,988.47				



Contract Adjustments for Contract - 241018-F03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
27	J6S3582	Incentive	ATRN	\$16,090.00	100	January 16, 2026	weingl1	On the job training (OJT): Jose Delgado 955.5 hr @ \$10/hr = \$9,555 Valentin Vargas 653.5 hr @\$10/hr = \$6,535 Total = \$16,090.00
27 - Total				\$16,090.00				
Overall - Total				\$16,090.00				