



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: April 2, 2026**

<b>Progress Estimate Number</b> 32	<b>Contract ID</b> 241018-F03	<b>Prime Contractor</b> Gershenson Construction Co., Inc.	<b>Pay Period Start</b> March 16, 2026	<b>Pay Period End</b> April 1, 2026	<b>Original Contract Amount</b> \$23,275,548.21	<b>Net Change Order Amount</b> \$505,245.72	<b>Current Contract Amount</b> \$23,780,793.93
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Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by weingl1
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnwb1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2027	June 30, 2027		24.49%

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	December 9, 2024	December 9, 2024	

Contract Total Pay For Estimate No. 32			
	This Estimate	Previous	To Date
241018-F03			
Total Posted Items Pay	\$377,572.10	\$5,445,608.51	\$5,823,180.61
Gross Item Adjustments	(\$10,169.25)	\$1,241,186.95	\$1,231,017.70
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$16,090.00	\$16,090.00
		\$6,702,885.46	\$7,070,288.31
<b>Contract Total Payable This Estimate:</b>	<b>\$367,402.85</b>		

**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
	0020	2031000	CLASS A EXCAVATION	CUYD	\$35.000	229	\$8,015.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$8.000	321.700	\$2,573.60
	0070	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	STA	\$1,875.000	12	\$22,500.00
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.000	877.600	\$12,286.40
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	65.200	\$1,043.20
	0190	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$118.000	4.200	\$495.60
	0200	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$118.000	61	\$7,198.00
	0220	6039902	WATER	EA	\$1,000.000	1	\$1,000.00
	0230	6039902	WATER	EA	\$100.000	2	\$200.00
	0240	6042010	ADJUSTING MANHOLE	EA	\$500.000	1	\$500.00
	0260	6044013	PIPE COLLAR, TYPE C	EA	\$2,250.000	4	\$9,000.00
	0280	6081012	TRUNCATED DOMES	SQFT	\$26.000	32.500	\$845.00
	0310	6085008	PAVED APPROACH, 8 IN.	SQYD	\$103.000	176.400	\$18,169.20
	0320	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$53.750	394	\$21,177.50
	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	35.500	\$1,775.00
0400	6091052	CURB AND GUTTER TYPE B	LF	\$52.000	618.200	\$32,146.40	
0410	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$23.000	145.900	\$3,355.70	
0460	6116010A	SLOPE PROTECTION	SQYD	\$55.000	480.300	\$26,416.50	



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<b>Progress Estimate Number</b> 32	<b>Contract ID</b> 241018-F03	<b>Prime Contractor</b> Gershenson Construction Co., Inc.	<b>Pay Period Start</b> March 16, 2026	<b>Pay Period End</b> April 1, 2026	<b>Original Contract Amount</b> \$23,275,548.21	<b>Net Change Order Amount</b> \$505,245.72	<b>Current Contract Amount</b> \$23,780,793.93
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3582	0540	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,425.000	4	\$5,700.00
	0890	7261012	12 IN. PIPE GROUP A	LF	\$125.000	21	\$2,625.00
	0900	7261015	15 IN. PIPE GROUP A	LF	\$120.000	217	\$26,040.00
	0910	7261018	18 IN. PIPE GROUP A	LF	\$120.000	19	\$2,280.00
	0920	7261024	24 IN. PIPE GROUP A	LF	\$256.000	46	\$11,776.00
	0930	7261030	30 IN. PIPE GROUP A	LF	\$266.000	20	\$5,320.00
	0950	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$810.000	6	\$4,860.00
	0960	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$1,050.000	8	\$8,400.00
	0980	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$865.000	16	\$13,840.00
	0990	7319913	MISC.SINGLE STREET INLET	FT	\$825.000	12	\$9,900.00
	1000	7319913	MISC.SPECIAL STRUCTURE	FT	\$750.000	5	\$3,750.00
	1060	8061007A	CURB INLET CHECK	EA	\$10.000	18	\$180.00
	1300	9020213	SIGNAL HEAD, TYPE 3S	EA	\$1,188.360	2	\$2,376.72
	1320	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,445.360	6	\$8,672.16
	1330	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,617.410	4	\$6,469.64
	1670	9029100	BASE, CONCRETE	CUYD	\$1,539.880	0.880	\$1,355.09
	1980	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	EA	\$849.590	1	\$849.59
5001	2029905	MISC.Misc. Pavement Removals	SQYD	\$47.200	476.500	\$22,490.80	

<b>Project J6S3582 - Total</b>	<b>\$377,572.10</b>
<b>Overall - Total</b>	<b>\$377,572.10</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3582	0260	PIPE COLLAR, TYPE C	Material			-4	\$2,250.00	(\$9,000.00)
	0260	PIPE COLLAR, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$2,250.00	\$9,000.00
	0540	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,295.59)
	0890	12 IN. PIPE GROUP A	Material			-99.50000	\$125.00	(\$12,437.50)
	0890	12 IN. PIPE GROUP A	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.	99.50000	\$125.00	\$12,437.50
	0910	18 IN. PIPE GROUP A	Material			-19	\$120.00	(\$2,280.00)
	0910	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	19	\$120.00	\$2,280.00
	0930	30 IN. PIPE GROUP A	Material			-20	\$266.00	(\$5,320.00)
	0930	30 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1	20	\$266.00	\$5,320.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3582					overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	0960	PRECAST CONCRETE MANHOLE - 60 IN.	Material			-8	\$1,050.00	(\$8,400.00)
	0960	PRECAST CONCRETE MANHOLE - 60 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	8	\$1,050.00	\$8,400.00
	0990	MISC.	Material			-12	\$825.00	(\$9,900.00)
	0990	MISC.	Material		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.	12	\$825.00	\$9,900.00
	1300	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,053.75)
	1300	SIGNAL HEAD, TYPE 3S	Material			-2	\$1,188.36	(\$2,376.72)
	1300	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$1,188.36	\$2,376.72
	1320	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,372.12)
	1320	SIGNAL HEAD, TYPE 3B	Material			-6	\$1,445.36	(\$8,672.16)
	1320	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	6	\$1,445.36	\$8,672.16
	1330	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,447.79)
	1330	SIGNAL HEAD, TYPE 4B	Material			-4	\$1,617.41	(\$6,469.64)
	1330	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$1,617.41	\$6,469.64
<b>Total</b>								<b>(\$10,169.25)</b>



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

Report Generated on April 7, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6S3582	FAF 366-1(5)	Coldmill, resurface, bridge replacement and ADA improvements	366	ST LOUIS	west of Geyer Road to the Saint Louis City limit																																
Totals by Job Numbers																																					
J6S3582					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$377,572.10</td> <td>\$5,445,608.51</td> <td>\$5,823,180.61</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>(\$10,169.25)</td> <td>\$1,241,186.95</td> <td>\$1,231,017.70</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$367,402.85</b></td> <td><b>\$6,686,795.46</b></td> <td><b>\$7,054,198.31</b></td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$16,090.00</td> <td>\$16,090.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$377,572.10	\$5,445,608.51	\$5,823,180.61	<b>Gross Item Adjustments</b>	(\$10,169.25)	\$1,241,186.95	\$1,231,017.70	<b>Gross Item Pay</b>	<b>\$367,402.85</b>	<b>\$6,686,795.46</b>	<b>\$7,054,198.31</b>	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$16,090.00	\$16,090.00
	This Estimate	Previous	To Date																																		
<b>Posted Item Pay</b>	\$377,572.10	\$5,445,608.51	\$5,823,180.61																																		
<b>Gross Item Adjustments</b>	(\$10,169.25)	\$1,241,186.95	\$1,231,017.70																																		
<b>Gross Item Pay</b>	<b>\$367,402.85</b>	<b>\$6,686,795.46</b>	<b>\$7,054,198.31</b>																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
<b>Other Contract Adjustments</b>	\$0.00	\$16,090.00	\$16,090.00																																		



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

Report Generated on April 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6044013, Project Item Line Number 0260, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	For collars we used concrete - we will test concrete and set it up on the line number for materials	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 7261012, Project Item Line Number 0890, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe CI3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	Concrete pipe is not being used - we will work on fixing this with materials	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 7261018, Project Item Line Number 0910, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Concrete pipe is not being used - we will work on fixing this with materials	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 7261030, Project Item Line Number 0930, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe CI3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.	Concrete pipe is not being used - we will work on fixing this with materials	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 7310060, Project Item Line Number 0960, Material Set 731006096, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Waiting on certs from the contractor.	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 7319913, Project Item Line Number 0990, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting on certs from the contractor.	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 9020213, Project Item Line Number 1300, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Verifying certs - will write a sample record.	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 9020513, Project Item Line Number 1320, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Verifying certs - will write a sample record.	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 9020514, Project Item Line Number 1330, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Verifying certs - will write a sample record.	weingl1	Overridden



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F03	J6S3582	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$1,850,000.00	\$740,000.00
		0001	0020	2031000	CLASS A EXCAVATION	1,135.00	0.00	1,135.00	CUYD	229.00	\$35.00	\$8,015.00
		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	-2.40	1,622.60	CUYD	498.50	\$8.00	\$3,988.00
		0001	0070	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	474.20	-10.50	463.70	STA	157.20	\$1,875.00	\$294,750.00
		0001	0080	2142000	FURNISHING ROCK FILL	355.00	110.00	465.00	CUYD	149.00	\$34.00	\$5,066.00
		0001	0090	2143000	PLACING ROCK FILL	355.00	110.00	465.00	CUYD	149.00	\$53.00	\$7,897.00
		0001	0100	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	7.80	13.80	100F	9.90	\$1,700.00	\$16,830.00
		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	2,023.10	41,087.10	SQYD	18,166.80	\$14.00	\$254,335.20
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,465.00	211.20	3,676.20	SQYD	1,140.50	\$16.00	\$18,248.00
		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	-17.70	1,087.90	SQYD	0.00	\$113.00	\$0.00
		0001	0190	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,954.60	283.70	2,238.30	SQYD	1,076.20	\$118.00	\$126,991.60
		0001	0200	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	205.60	1,022.10	1,227.70	SQYD	1,123.40	\$118.00	\$132,561.20
		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	1.00	6.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0230	6039902	WATER	54.00	6.00	60.00	EA	30.00	\$100.00	\$3,000.00
		0001	0240	6042010	ADJUSTING MANHOLE	122.00	1.00	123.00	EA	27.00	\$500.00	\$13,500.00
		0001	0250	6042020	ADJUSTING BASIN OR INLET	211.00	-23.00	188.00	EA	31.00	\$750.00	\$23,250.00
		0001	0260	6044013	PIPE COLLAR, TYPE C	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0001	0270	6071011A	CHAIN-LINK FENCE (48 IN.)	113.00	3.00	116.00	LF	113.00	\$64.00	\$7,322.00
		0001	0280	6081012	TRUNCATED DOMES	2,354.00	4.40	2,358.40	SQFT	640.70	\$26.00	\$16,658.20
		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	461.50	18,136.40	SQYD	6,457.00	\$103.00	\$665,071.00
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	16,157.30	-21.70	16,135.60	SQYD	7,961.60	\$53.75	\$427,936.00
		0001	0330	6086007	CONCRETE SIDEWALK, 7 IN.	718.10	8.90	727.00	SQYD	56.80	\$108.00	\$6,134.40
		0001	0340	6089902	MISC.ADA CURB RAMP	565.00	0.00	565.00	EA	202.00	\$2,340.00	\$472,680.00
		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	654.10	4,452.10	LF	1,892.30	\$50.00	\$94,615.00
		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	-1.90	10,526.10	LF	5,306.90	\$52.00	\$275,958.80
		0001	0410	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,313.00	354.40	1,667.40	LF	1,667.40	\$23.00	\$38,350.20
		0001	0420	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	987.00	-261.80	725.20	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	667.30	905.30	SQYD	716.30	\$55.00	\$39,396.50
		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	4.00	37.00	EA	19.00	\$1,425.00	\$27,075.00



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

Report Generated on April 7, 2026

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F03	J6S3582	0001	0550	6143012	MANHOLE FRAME AND COVER, TYPE 2	22.00	-1.00	21.00	EA	14.00	\$425.00	\$5,950.00
		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	14.00	\$2,630.00	\$36,820.00
		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	2.30	401.30	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	5,612.00	11,267.00	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	8,741.00	27,814.00	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	-15.50	345.50	LF	99.50	\$125.00	\$12,437.50
		0001	0900	7261015	15 IN. PIPE GROUP A	501.00	-3.00	498.00	LF	350.50	\$120.00	\$42,060.00
		0001	0910	7261018	18 IN. PIPE GROUP A	152.00	0.00	152.00	LF	19.00	\$120.00	\$2,280.00
		0001	0920	7261024	24 IN. PIPE GROUP A	169.00	0.00	169.00	LF	46.00	\$256.00	\$11,776.00
		0001	0930	7261030	30 IN. PIPE GROUP A	20.00	0.00	20.00	LF	20.00	\$266.00	\$5,320.00
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	-7.00	58.00	FT	6.00	\$810.00	\$4,860.00		
0001	0960	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$1,050.00	\$8,400.00		
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	51.00	\$865.00	\$44,115.00		
0001	0990	7319913	MISC.SINGLE STREET INLET	30.00	0.00	30.00	FT	12.00	\$825.00	\$9,900.00		
0001	1000	7319913	MISC.SPECIAL STRUCTURE	24.00	8.00	32.00	FT	32.00	\$750.00	\$24,000.00		
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		



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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	-327.00	23,932.00	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	1.00	294.00	EA	116.00	\$10.00	\$1,160.00
			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	-75.00	775.00	LF	775.00	\$34.00	\$26,350.00
			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	4.00	\$4,035.00	\$16,140.00
			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	2.00	\$1,188.36	\$2,376.72
			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	6.00	\$1,445.36	\$8,672.16
			1330	9020514	SIGNAL HEAD, TYPE 4B	19.00	0.00	19.00	EA	4.00	\$1,617.41	\$6,469.64
			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			



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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	11.00	\$2,123.97	\$23,363.67
			1660	9028812	PULL BOX, PREFORMED CLASS 3	15.00	0.00	15.00	EA	5.00	\$3,120.12	\$15,600.60
			1670	9029100	BASE, CONCRETE	163.80	0.00	163.80	CUYD	63.25	\$1,539.88	\$97,397.41
			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	67.00	\$223.02	\$14,942.34
			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	1.00	\$3,185.96	\$3,185.96
			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	4.00	\$318.60	\$1,274.40
			1860	9031270A	2 IN. PSST POST - 12 GA.	1,113.00	0.00	1,113.00	LF	213.75	\$33.98	\$7,263.22
			1870	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	65.00	0.00	65.00	EA	13.00	\$265.50	\$3,451.50
			1880	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	38.00	0.00	38.00	EA	5.00	\$345.15	\$1,725.75
			1890	9031280	2.5 IN. PSST POST - 12 GA.	352.00	0.00	352.00	LF	135.50	\$38.23	\$5,180.16
			1900	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	23.00	0.00	23.00	EA	10.00	\$398.25	\$3,982.50
			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	48.00	\$40.36	\$1,937.28
			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	87.00	\$44.60	\$3,880.20
			1950	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	100.00	0.00	100.00	EA	20.00	\$530.99	\$10,619.80
			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	3.00	42.00	EA	14.00	\$849.59	\$11,894.26
			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 April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1,260.40	1,260.40	SQYD	1,076.50	\$47.20	\$50,810.80
		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 April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
<b>Project J6S3582 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,823,180.55</b>
<b>241018-F03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,823,180.55</b>



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

Report Generated on April 7, 2026

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

Project: 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	3/30/26	4/2/26	1	0.02	LS	From Cheshire to Edgar RT side					
0020	2031000	CLASS A EXCAVATION	3/16/26	3/23/26	1	229.00	CUYD		2179+28		2179+63		
0050	2063000	CLASS 3 EXCAVATION	3/16/26	3/23/26	1	88.00	CUYD		2176+25		2177+13		from work performed 3/5
			3/17/26	4/1/26	1	69.90	CUYD		2199+23		2199+26		GI 59: 8 MH 58: 21 COL 57 to GI 59: 4.9 COL 60 to MH 58: 30.3
			3/19/26	4/2/26	1	65.10	CUYD		2204+70		2204+81		MH 63, SP 62, and connecting pipes
			3/26/26	4/2/26	1	9.00	CUYD		2248+00				CI 57
				4/2/26	2	10.00	CUYD		2248+24				CI 59
				4/2/26	3	1.20	CUYD		2248+24		2248+24		CI 57 to MH 58
			3/30/26	4/2/26	1	10.30	CUYD		2260+30				
				4/2/26	1	12.30	CUYD		2180+24				pay from 3/9
				4/2/26	2	55.90	CUYD	12" Pipe from GI 9 to SP 10	2178+22		2179+10		pay from 3/6
0070	2079909	MISC.	3/23/26	3/30/26	1	4.00	STA		2174+00		2178+00		
			3/26/26	4/2/26	1	8.00	STA		2201+00		2209+00		
0120	3040504	TYPE 5 AGGREGATE FOR BASE	3/17/26	4/1/26	1	35.00	SQYD		2210+45				
			3/18/26	4/2/26	1	93.70	SQYD		2159+30		2178+45		
			3/19/26	4/2/26	1	173.00	SQYD		2159+00		2177+64		
			3/20/26	4/2/26	1	66.30	SQYD		2177+64		2179+06		
			3/23/26	3/30/26	1	33.80	SQYD		2178+73		2180+41		
			3/24/26	4/2/26	1	39.30	SQYD		2199+04				
			3/25/26	4/2/26	1	77.00	SQYD		2199+07				
			3/26/26	4/2/26	1	78.50	SQYD		2215+14				
			3/27/26	4/2/26	1	57.40	SQYD		2213+12		2218+26		
			3/30/26	4/2/26	1	126.80	SQYD		2216+52		2220+00		
				4/2/26	1	46.60	SQYD		2219+00		2221+00		pay from 2/24
			3/31/26	4/1/26	1	50.20	SQYD		2216+66		2217+75		
0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3/18/26	4/2/26	1	22.80	SQYD		2176+10		2178+45		
			3/20/26	4/2/26	1	10.00	SQYD		2177+64		2179+06		
			3/23/26	3/30/26	1	20.00	SQYD		2178+73		2180+41		
			3/24/26	4/2/26	1	12.40	SQYD		2199+36				
0190	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF.	3/24/26	4/2/26	1	4.20	SQYD		2199+04		2199+17		
0200	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF.	3/18/26	4/2/26	1	22.80	SQYD		2176+10		2178+45		
			3/20/26	4/2/26	1	10.00	SQYD		2177+64		2179+06		
			3/23/26	3/30/26	1	3.40	SQYD		2178+73		2179+00		
				3/30/26	2	16.60	SQYD		2179+66		2180+41		
			3/24/26	4/2/26	1	4.80	SQYD		2199+36		2199+60		
				4/2/26	2	3.40	SQYD		2204+66		2204+74		
0220	6039902	WATER - UTILITY ITEM	3/19/26	4/2/26	1	1.00	EA		2162+10				Not in plans - was buried and discovered while digging through area
0230	6039902	WATER - UTILITY ITEM	3/30/26	4/2/26	1	2.00	EA		2219+77		2219+95		
0240	6042010	ADJUSTING MANHOLE	3/27/26	4/2/26	1	1.00	EA		2213+09				
0260	6044013	PIPE COLLAR, TYPE C	3/18/26	4/2/26	1	1.00	EA		2199+15		2199+49		Owe 2 collars after next overrun change order col 57, col 60, pipe to pipe collar added as 11 LF of 24" pipe was added to connect to an existing structure (unplanned)
			3/20/26	4/2/26	1	3.00	EA		2204+71		2204+81		Col 61, col 64, unplanned collar from existing pipe to MH 63
0280	6081012	TRUNCATED DOMES	3/19/26	4/2/26	1	10.00	SQFT		2159+20				
			3/25/26	4/2/26	1	22.50	SQFT		2199+07				
0310	6085008	PAVED APPROACH, 8 IN.	3/25/26	4/2/26	1	4.40	SQYD		2213+11		2213+20		
				4/2/26	2	17.20	SQYD		2218+59				
				4/2/26	3	13.50	SQYD		2217+75				
				4/2/26	4	5.00	SQYD		2213+20				
			3/26/26	4/2/26	1	13.00	SQYD		2215+14				
				4/2/26	2	25.50	SQYD		2215+82				
				4/2/26	3	11.00	SQYD		2217+75				



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

Report Generated on April 7, 2026

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0310	6085008	PAVED APPROACH, 8 IN.	3/26/26	4/2/26	4	14.80	SQYD		2218+59 RT				
			3/27/26	4/2/26	1	11.20	SQYD		2215+14 RT				
				4/2/26	2	19.30	SQYD		2215+82 RT				
			3/30/26	4/2/26	1	3.40	SQYD		2216+52		2216+58 RT		
			3/31/26	4/1/26	1	38.10	SQYD		2217+75 RT				
0320	6086004	CONCRETE SIDEWALK, 4 IN.	3/17/26	4/1/26	1	3.00	SQYD		2210+80 RT		2210+65 RT		
				4/1/26	2	10.10	SQYD		2210+45 RT		2210+60 RT		
			3/19/26	4/2/26	1	102.70	SQYD		2176+10		2177+64 RT		
				4/2/26	2	10.30	SQYD		2168+50		2168+65 RT		
				4/2/26	3	25.40	SQYD		2170+45		2170+83 RT		
			3/20/26	4/2/26	1	48.00	SQYD		2177+64		2178+36 RT		
			3/25/26	4/2/26	1	29.00	SQYD		2199+22 RT		2199+66 RT		
			3/27/26	4/2/26	1	5.30	SQYD		2213+12 RT		2213+20 RT		
				4/2/26	2	3.30	SQYD		2213+47 RT		2213+52 RT		
				4/2/26	3	13.20	SQYD		2218+06 RT		2218+26 RT		
			3/30/26	4/2/26	1	105.10	SQYD		2219+05		2220+60 RT		
				4/2/26	1	34.60	SQYD		2158+62		2158+98 RT		pay from 3/19
3/31/26	4/1/26	1	4.00	SQYD		2216+10		2216+46 RT					
0340	6089902	MISC.	3/17/26	4/1/26	1	1.00	EA		2210+80 RT				
			3/19/26	4/2/26	1	1.00	EA		2159+00		2159+25 RT		
			3/25/26	4/2/26	1	1.00	EA		2199+07 RT				
			3/27/26	4/2/26	1	1.00	EA		2213+20 RT				
				4/2/26	2	1.00	EA		2213+52 RT				
				4/2/26	3	1.00	EA		2215+30 RT				
				4/2/26	4	1.00	EA		2215+50 RT				
				4/2/26	5	1.00	EA		2217+91 RT				
				4/2/26	6	1.00	EA		2218+35 RT				
			3/30/26	4/2/26	1	-2.00	EA		2203+20		2203+90 RT		These ramps were double paid on 3/5 and 3/6; this is a correction from the last estimate.
3/31/26	4/1/26	1	2.00	EA		2216+81		2217+10 RT					
	4/1/26	2	2.00	EA		2216+10		2216+46 RT					
0380	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/17/26	4/1/26	1	15.20	LF		2210+45 RT		2210+60 RT		
			3/25/26	4/2/26	1	20.30	LF		2199+10 RT		2199+30 RT		
0400	6091052	CURB AND GUTTER TYPE B	3/17/26	4/1/26	1	7.00	LF		2210+72 RT		2210+80 RT		
				4/1/26	2	14.00	LF		2210+45 RT		2210+59 RT		
			3/18/26	4/2/26	1	235.00	LF		2176+10		2178+45 RT		
				4/2/26	2	46.00	LF		2159+00		2159+30 RT		
			3/20/26	4/2/26	1	55.00	LF		2178+36		2179+06 RT		
			3/23/26	3/30/26	1	26.60	LF		2178+73 RT		2179+00 RT		
				3/30/26	2	74.70	LF		2179+66 RT		2180+41 RT		
			3/24/26	4/2/26	1	31.20	LF		2199+09 RT		2199+60 RT		
				4/2/26	2	22.70	LF		2204+69 LT		2204+91 LT		
			3/25/26	4/2/26	1	12.50	LF		2212+98 RT		2213+11 RT		
				4/2/26	2	8.00	LF		2213+58 RT		2213+67 RT		
			3/26/26	4/2/26	1	37.50	LF		2218+00 RT		2218+37 RT		
			3/30/26	4/2/26	1	29.00	LF		2216+23		2216+52 RT		
			3/31/26	4/1/26	1	9.50	LF		2260+25		2260+35 RT		
				4/1/26	2	9.50	LF		2216+81		2216+90 RT		
0410	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/30/26	4/2/26	1	145.90	LF		2219+05		2220+60 RT		1.1 LF overrun to be paid after next change order
0460	6118010A	SLOPE PROTECTION	3/17/26	4/1/26	1	14.90	SQYD		2210+45 RT		2210+60 RT		Cyclone Car wash
			3/24/26	4/2/26	1	1.90	SQYD		2210+50 RT		2210+60 RT		
				4/2/26	2	15.10	SQYD		2211+50 RT		2212+86 RT		



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

Report Generated on April 7, 2026

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0460	6116010A	SLOPE PROTECTION	3/24/26	4/2/26	3	4.30	SQYD		2213+70 RT		2214+09 RT		
			3/25/26	4/2/26	1	1.10	SQYD		2214+09 RT		2214+19 RT		
			3/26/26	4/2/26	1	1.70	SQYD		2214+19 RT		2214+34 RT		
			3/27/26	4/2/26	1	2.70	SQYD		2213+12 RT		2213+52 RT		
					2	1.40	SQYD		2215+30 RT		2215+50 RT		
					3	1.00	SQYD		2218+06 RT		2218+26 RT	Need to pay 1	
			3/30/26	4/2/26	1	8.60	SQYD		2216+30		2216+39 RT		
					1	379.20	SQYD		2187+00 RT		2198+51 RT	catching up payment from 2/16 to 3/6	
					2	46.60	SQYD		2219+00		2221+00 RT	pay from 2/24	
3/31/26	4/1/26	1	1.80	SQYD		2216+30		2216+39 RT					
0540	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	3/23/26	3/30/26	1	1.00	EA		2179+02 RT				SP 10: No quantity in B sheets
					2	1.00	EA		2180+24 RT			GI 11	
			3/24/26	4/2/26	1	1.00	EA		2204+70 LT				SP 62
					2	1.00	EA		2199+26 RT			GI 59	
0890	7261012	12 IN. PIPE GROUP A	3/20/26	4/2/26	1	4.00	LF		2204+81 LT				
			3/26/26	4/2/26	1	6.00	LF		2248+17 RT		2248+24 RT		CI 57 to MH 58
			3/30/26	4/2/26	1	11.00	LF	CI 38 to existing inlet	2260+30 RT				
0900	7261015	15 IN. PIPE GROUP A	3/16/26	3/23/26	1	180.00	LF		2176+25 RT		2177+13 RT		from work performed 3/5
			3/20/26	4/2/26	1	16.00	LF		2204+70 LT		2204+81 LT		
			3/26/26	4/2/26	1	2.00	LF		2248+24 RT		2248+24 RT		CI 59 to MH 58
			3/30/26	4/2/26	1	19.00	LF		2180+24 RT				pay from 3/9
0910	7261018	18 IN. PIPE GROUP A	3/18/26	4/2/26	1	19.00	LF	2199+26		2199+23 RT			
0920	7261024	24 IN. PIPE GROUP A	3/18/26	4/2/26	1	11.00	LF	2199+26 RT					unplanned qty - added 11 LF of pipe to existing pipe in order to connect new structure (MH 58) to existing pipe
			3/20/26	4/2/26	1	35.00	LF	2204+55 LT		2204+95 LT			
0930	7261030	30 IN. PIPE GROUP A	3/18/26	4/2/26	1	20.00	LF	2199+26 RT				26 LF total, remaining 6 LF to be paid after next change order	
0950	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3/19/26	4/2/26	1	6.00	FT	2204+81 RT					
0960	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	3/17/26	4/1/26	1	8.00	FT	2199+23 RT					
0980	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3/16/26	3/23/26	1	5.00	FT	GI 9	2176+25 RT				from work performed 3/5
			3/17/26	4/1/26	1	6.00	FT	GI 59	2199+26 RT				
			3/30/26	4/2/26	1	5.00	FT	GI 11 to FES 12	2180+24 RT				pay from 3/9
0990	7319913	MISC.	3/26/26	4/2/26	1	4.00	FT		2248+17 RT				CI 57
					2	5.00	FT		2248+17 RT				CI 59
			3/30/26	4/2/26	1	3.00	FT	CI 38 - moved 10 ft East of planned location as there was a conflicting utility line in field	2260+30 RT				
1000	7319913	MISC.	3/19/26	4/2/26	1	5.00	FT	2204+70 LT				6 ft total, 1 ft to pay after next change order	
1060	8061007A	CURB INLET CHECK	3/24/26	4/2/26	1	18.00	EA		2203+00		2220+00		
1300	9020213	SIGNAL HEAD, TYPE 3S	3/30/26	4/2/26	1	2.00	EA	Cheshire					Face numbers: 82, 42
1320	9020513	SIGNAL HEAD, TYPE 3B	3/30/26	4/2/26	1	6.00	EA	Cheshire					Face numbers: 81, 61, 62, 21, 22, 41
1330	9020514	SIGNAL HEAD, TYPE 4B	3/30/26	4/2/26	1	4.00	EA	Cheshire					Face numbers: 31, 11, 51, 71
1670	9029100	BASE, CONCRETE	3/31/26	4/1/26	1	0.88	CUYD	Cheshire C bases on SE and SW corners					posts 2, 4
1980	9109902	MISC. ITS	3/19/26	4/2/26	1	1.00	EA		2176+90 RT				
5001	2029905	MISC.	3/25/26	4/2/26	1	9.40	SQYD		2213+20 RT				
			3/30/26	4/2/26	1	3.40	SQYD		2216+55 RT				
					1	460.40	SQYD		2184+85		2214+61 RT		
			3/31/26	4/1/26	1	3.30	SQYD		2216+66 RT				

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



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 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

Apr 7, 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.
					28	Jan 30, 2026	SYSTEM	(\$208,135.20)	
					28	Jan 30, 2026	SYSTEM	\$208,135.20	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.



## Line Item Adjustments by Estimate

Apr 7, 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		29	Feb 17, 2026	SYSTEM	(\$220,116.40)			
					29	Feb 17, 2026	SYSTEM	\$220,116.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
<b>0120 - Total</b>								<b>\$0.00</b>			
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						



## Line Item Adjustments by Estimate

Apr 7, 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			2025			Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					22	Nov 3, 2025	SYSTEM	(\$13,129.60)					
					22	Nov 3, 2025	SYSTEM	\$13,129.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					23	Nov 17, 2025	SYSTEM	(\$13,129.60)					
					23	Nov 17, 2025	SYSTEM	\$13,129.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					24	Dec 1, 2025	SYSTEM	(\$13,129.60)					
					24	Dec 1, 2025	SYSTEM	\$13,129.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					25	Dec 17, 2025	SYSTEM	(\$13,129.60)					
					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.				
					28	Jan 30, 2026	SYSTEM	(\$14,267.20)					
					28	Jan 30, 2026	SYSTEM	\$14,267.20	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.				
					29	Feb 17, 2026	SYSTEM	(\$14,267.20)					
					29	Feb 17, 2026	SYSTEM	\$14,267.20	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.				
								- Total				\$0.00	
								Material - Total				\$0.00	
								<b>0130 - Total</b>				<b>\$0.00</b>	
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				
				<b>0170 - Total</b>				<b>\$486.57</b>					
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)					



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3582	0190	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		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.		
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0190 - Total</b>		<b>\$0.00</b>
	0200	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		19	Sep 17, 2025	SYSTEM	(\$24,260.80)			
					19	Sep 17, 2025	SYSTEM	\$24,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
20					Oct 1, 2025	SYSTEM	(\$25,452.60)				
20					Oct 1, 2025	SYSTEM	\$25,452.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
21					Oct 16, 2025	SYSTEM	(\$25,452.60)				
21					Oct 16, 2025	SYSTEM	\$25,452.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
22					Nov 3, 2025	SYSTEM	(\$90,317.20)				
22					Nov 3, 2025	SYSTEM	\$90,317.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0200 - Total</b>		<b>\$0.00</b>	
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.			
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0230 - Total</b>		<b>\$0.00</b>	
0260	PIPE COLLAR, TYPE C	Material		32	Apr 2, 2026	SYSTEM	(\$9,000.00)				
				32	Apr 2, 2026	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
										<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0260 - Total</b>		<b>\$0.00</b>	
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			



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0280	TRUNCATED DOMES	Material			2025			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
								<b>0280 - Total</b>	<b>\$0.00</b>
	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 weing1 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 weing1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$3,864.20)	
					11	May 16, 2025	SYSTEM	\$3,864.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$3,864.20)	
					12	Jun 2, 2025	SYSTEM	\$3,864.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weing1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00
								<b>0290 - Total</b>	<b>\$0.00</b>
	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 weing1 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 weing1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	<b>0310 - Total</b>							<b>\$0.00</b>	
	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)	
					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 weing1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0320 - Total</b>							<b>\$0.00</b>	
	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 weing1 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 weing1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$961.20)	



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

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



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	0340	MISC.	Material		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.	
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0340 - Total</b>								<b>\$0.00</b>	
	0360	MISC.	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.		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0360 - Total</b>								<b>\$0.00</b>		
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.		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0380 - Total</b>								<b>\$0.00</b>		
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.		



## Line Item Adjustments by Estimate

Apr 7, 2026

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		3	Jan 16, 2025	SYSTEM	(\$4,836.00)	
					3	Jan 16, 2025	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Feb 3, 2025	SYSTEM	(\$4,836.00)	
					4	Feb 3, 2025	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Feb 18, 2025	SYSTEM	(\$4,836.00)	
					5	Feb 18, 2025	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Mar 1, 2025	SYSTEM	(\$6,448.00)	
					6	Mar 1, 2025	SYSTEM	\$6,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$10,036.00)	
					7	Mar 17, 2025	SYSTEM	\$10,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$24,804.00)	
					8	Apr 2, 2025	SYSTEM	\$24,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Apr 17, 2025	SYSTEM	(\$33,930.00)	
					9	Apr 17, 2025	SYSTEM	\$33,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weing1 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 weing1 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 weing1 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 weing1 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 weing1 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.					
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	<b>0400 - Total</b>							<b>\$0.00</b>	
	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 weing1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	May 2, 2025	SYSTEM	(\$20,803.50)	
					10	May 2, 2025	SYSTEM	\$20,803.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weing1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$22,022.50)	
					11	May 16, 2025	SYSTEM	\$22,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$23,977.50)	
					12	Jun 2, 2025	SYSTEM	\$23,977.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weing1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0410 - Total</b>							<b>\$0.00</b>	
	0430	ROCK LINING	Material		7	Mar 17, 2025	SYSTEM	(\$133.00)	
					7	Mar 17, 2025	SYSTEM	\$133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$133.00)	
					8	Apr 2, 2025	SYSTEM	\$133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Apr 17, 2025	SYSTEM	(\$133.00)	
					9	Apr 17, 2025	SYSTEM	\$133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weing1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0430 - Total</b>							<b>\$0.00</b>	
	0460	SLOPE PROTECTION	Material		29	Feb 17, 2026	SYSTEM	(\$12,980.00)	
					29	Feb 17, 2026	SYSTEM	\$12,980.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0460	SLOPE PROTECTION	Material			2026			Estimate Item Adjustment (0003) due to user weing1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								\$0.00	
								\$0.00	
								<b>\$0.00</b>	
	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 weing1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	May 2, 2025	SYSTEM	(\$289,531.50)	
					10	May 2, 2025	SYSTEM	\$289,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weing1 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 weing1 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 weing1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
								\$0.00	
								\$0.00	
								<b>\$0.00</b>	
	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)	



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

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



## Line Item Adjustments by Estimate

Apr 7, 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		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 weing1 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 weing1 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 weing1 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.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0530 - Total</b>								<b>\$0.00</b>	
						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
										27	Jan 16, 2026	SYSTEM	(\$332.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
30	Mar 4, 2026	SYSTEM	(\$332.89)	Payment Estimate Item Adjustment generated Stockpile Transaction										
31	Mar 16, 2026	SYSTEM	(\$530.83)	Payment Estimate Item Adjustment generated Stockpile Transaction										
32	Apr 2, 2026	SYSTEM	(\$1,295.59)	Payment Estimate Item Adjustment generated Stockpile Transaction										
<b>- Total</b>										<b>(\$6,154.05)</b>				
<b>Construction Stockpile - Total</b>										<b>(\$6,154.05)</b>				
Construction Stockpile STMI	5	Feb 18, 2025	SYSTEM	\$11,385.00						Payment Estimate Item Adjustment generated Stockpile Transaction				
	<b>- Total</b>									<b>\$11,385.00</b>				
<b>Construction Stockpile STMI - Total</b>										<b>\$11,385.00</b>				
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 weing1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0540 - Total</b>										<b>\$5,230.95</b>				
	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					



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3582	0550	MANHOLE FRAME AND COVER, TYPE 2	Construction Stockpile			2025							
					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				
					29	Feb 17, 2026	SYSTEM	(\$724.21)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					30	Mar 4, 2026	SYSTEM	(\$362.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>							<b>(\$5,069.47)</b>	
					<b>Construction Stockpile - Total</b>							<b>(\$5,069.47)</b>	
					Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$7,568.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>							<b>\$7,568.00</b>	
					<b>Construction Stockpile STMI - Total</b>							<b>\$7,568.00</b>	
					Material		5	Feb 18, 2025	SYSTEM	(\$425.00)			
							5	Feb 18, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
							6	Mar 1, 2025	SYSTEM	(\$425.00)			
							6	Mar 1, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0550 - Total</b>							<b>\$2,498.53</b>	
				0560	MISC.	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 weing1 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 weing1 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 weing1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
								<b>- Total</b>					
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>0560 - Total</b>							<b>\$0.00</b>					
0580	MISC.	Construction Stockpile					7	Mar 17, 2025	SYSTEM	(\$3,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							<b>(\$3,681.00)</b>		
				<b>Construction Stockpile - Total</b>							<b>(\$3,681.00)</b>		
				Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$3,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>\$3,681.00</b>		
	<b>Construction Stockpile STMI - Total</b>							<b>\$3,681.00</b>					
	<b>0580 - Total</b>							<b>\$0.00</b>					
0590	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	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					



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3582	0590	CONTRACTOR FURNISHED / RETAINED	Material						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.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0590 - Total</b>							<b>\$0.00</b>	
					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.
<b>- Total</b>										<b>\$0.00</b>			
<b>Material - Total</b>										<b>\$0.00</b>			
<b>0600 - Total</b>							<b>\$0.00</b>						
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.					
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0610 - Total</b>							<b>\$0.00</b>						
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.					
				30	Mar 4, 2026	SYSTEM	(\$8,437.50)						
				30	Mar 4, 2026	SYSTEM	\$8,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				31	Mar 16, 2026	SYSTEM	(\$9,812.50)						
				31	Mar 16, 2026	SYSTEM	\$9,812.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overriding Payment					



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	0890	12 IN. PIPE GROUP A	Material						Estimate Exception 1 on the current Payment Estimate.	
					32	Apr 2, 2026	SYSTEM	(\$12,437.50)		
					32	Apr 2, 2026	SYSTEM	\$12,437.50	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.	
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
<b>0890 - Total</b>								\$0.00		
	0910	18 IN. PIPE GROUP A	Material		32	Apr 2, 2026	SYSTEM	(\$2,280.00)		
					32	Apr 2, 2026	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>0910 - Total</b>					
	0930	30 IN. PIPE GROUP A	Material		32	Apr 2, 2026	SYSTEM	(\$5,320.00)		
					32	Apr 2, 2026	SYSTEM	\$5,320.00	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.	
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>0930 - Total</b>					
	0960	PRECAST CONCRETE MANHOLE - 60 IN.	Material		32	Apr 2, 2026	SYSTEM	(\$8,400.00)		
					32	Apr 2, 2026	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>0960 - Total</b>					
	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.	
					31	Mar 16, 2026	SYSTEM	(\$30,275.00)		
					31	Mar 16, 2026	SYSTEM	\$30,275.00	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.	
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
<b>0980 - Total</b>								\$0.00		
	0990	MISC.	Material		32	Apr 2, 2026	SYSTEM	(\$9,900.00)		
					32	Apr 2, 2026	SYSTEM	\$9,900.00	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.	
					<b>- Total</b>				\$0.00	



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	0990	MISC.	<b>Material - Total</b>					<b>\$0.00</b>		
	<b>0990 - Total</b>								<b>\$0.00</b>	
	1000	MISC.	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.		
				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.		
				28	Jan 30, 2026	SYSTEM	(\$14,250.00)			
				28	Jan 30, 2026	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				29	Feb 17, 2026	SYSTEM	(\$14,250.00)			
				29	Feb 17, 2026	SYSTEM	\$14,250.00	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.		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1000 - Total</b>								<b>\$0.00</b>	
	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.		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1040 - Total</b>								<b>\$0.00</b>		
	1060	CURB INLET CHECK	Material		14	Jul 1, 2025	SYSTEM	(\$230.00)		



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Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	1060	CURB INLET CHECK	Material		14	Jul 1, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weing1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total		\$0.00				
				Material - Total		\$0.00				
				<b>1060 - Total</b>		<b>\$0.00</b>				
J6S3582	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)		
					29	Feb 17, 2026	SYSTEM	(\$8,000.00)		
					31	Mar 16, 2026	SYSTEM	(\$416.00)		
				- Total		(\$10,336.00)				
				Construction Stockpile - Total		(\$10,336.00)				
					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				
				<b>1100 - Total</b>		<b>\$0.00</b>				
J6S3582	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)				
					2	Jan 2, 2025	SYSTEM	\$662.00		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$662.00				
				Construction Stockpile STMI - Total		\$662.00				
<b>1110 - Total</b>		<b>\$0.00</b>								
J6S3582	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)				
					2	Jan 2, 2025	SYSTEM	\$650.00		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$650.00				
				Construction Stockpile STMI - Total		\$650.00				
<b>1120 - Total</b>		<b>\$0.00</b>								
J6S3582	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)		
					29	Feb 17, 2026	SYSTEM	(\$3,505.26)		
				- Total		(\$7,400.00)				
				Construction Stockpile - Total		(\$7,400.00)				
					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				
<b>1130 - Total</b>		<b>\$0.00</b>								
J6S3582	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				
<b>1140 - Total</b>		<b>\$55,781.25</b>								



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Apr 7, 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	Construction Stockpile STMI		15	Jul 16, 2025	SYSTEM	\$2,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>\$2,690.00</b>	
			<b>Construction Stockpile STMI - Total</b>								<b>\$2,690.00</b>	
			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 weing1 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 weing1 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 weing1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				13	Jun 16, 2025	SYSTEM		(\$1,582.36)				
				13	Jun 16, 2025	SYSTEM		\$1,582.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weing1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>								<b>\$0.00</b>	
			<b>1180 - Total</b>								<b>\$2,690.00</b>	
J6S3582	1190	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		15	Jul 16, 2025	SYSTEM	\$1,533.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>\$1,533.00</b>	



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Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3582	1190	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI - Total						\$1,533.00		
	<b>1190 - Total</b>								<b>\$1,533.00</b>		
	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		
	<b>1220 - Total</b>								<b>\$3,190.00</b>		
	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		
	<b>1230 - Total</b>								<b>\$1,327.34</b>		
1240	MISC.	Construction Stockpile STMI		29	Feb 17, 2026	SYSTEM	\$6,124.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$6,124.68			
Construction Stockpile STMI - Total								\$6,124.68			
<b>1240 - Total</b>								<b>\$6,124.68</b>			
1250	MISC.	Construction Stockpile STMI		29	Feb 17, 2026	SYSTEM	\$2,053.33	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$2,053.33			
Construction Stockpile STMI - Total								\$2,053.33			
<b>1250 - Total</b>								<b>\$2,053.33</b>			
1260	MISC.	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			
<b>1260 - Total</b>								<b>\$1,865.00</b>			
1270	MISC.	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			
<b>1270 - Total</b>								<b>\$399.00</b>			
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			
<b>1280 - Total</b>								<b>\$377.00</b>			
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			
<b>1290 - Total</b>								<b>\$565.00</b>			
1300	SIGNAL HEAD, TYPE 3S	Construction Stockpile		32	Apr 2, 2026	SYSTEM	(\$1,053.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total								(\$1,053.75)	
		Construction Stockpile - Total								(\$1,053.75)	
		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	
		Material		32	Apr 2, 2026	SYSTEM	(\$2,376.72)				
				32	Apr 2, 2026	SYSTEM	\$2,376.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			



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Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3582	1300	SIGNAL HEAD, TYPE 3S	Material	- Total					\$0.00		
			Material - Total							\$0.00	
			<b>1300 - Total</b>							<b>\$7,376.25</b>	
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	
			<b>1310 - Total</b>							<b>\$653.00</b>	
1320	SIGNAL HEAD, TYPE 3B	Construction Stockpile			32	Apr 2, 2026	SYSTEM	(\$4,372.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$4,372.12)			
			Construction Stockpile - Total							(\$4,372.12)	
		Construction Stockpile STMI			25	Dec 17, 2025	SYSTEM	\$58,295.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$58,295.00			
		Construction Stockpile STMI - Total							\$58,295.00		
		Material			32	Apr 2, 2026	SYSTEM	(\$8,672.16)			
					32	Apr 2, 2026	SYSTEM	\$8,672.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weing1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
		- Total					\$0.00				
		Material - Total							\$0.00		
<b>1320 - Total</b>							<b>\$53,922.88</b>				
1330	SIGNAL HEAD, TYPE 4B	Construction Stockpile			32	Apr 2, 2026	SYSTEM	(\$3,447.79)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$3,447.79)			
			Construction Stockpile - Total							(\$3,447.79)	
		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		
		Material			32	Apr 2, 2026	SYSTEM	(\$6,469.64)			
					32	Apr 2, 2026	SYSTEM	\$6,469.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weing1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
		- Total					\$0.00				
		Material - Total							\$0.00		
<b>1330 - Total</b>							<b>\$12,929.21</b>				
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	
<b>1350 - Total</b>							<b>\$19,435.00</b>				
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	
<b>1360 - Total</b>							<b>\$4,260.00</b>				
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	
<b>1370 - Total</b>							<b>\$33,911.00</b>				
1380	POST, SIGNAL 15 FT.	Construction Stockpile			25	Dec 17, 2025	SYSTEM	\$2,636.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	1380	POST, SIGNAL 15 FT.	STMI	- Total				\$2,636.00		
				Construction Stockpile STMI - Total				\$2,636.00		
	<b>1380 - Total</b>								<b>\$2,636.00</b>	
	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		
	<b>1550 - Total</b>								<b>\$163,689.00</b>	
	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		
	<b>1560 - Total</b>								<b>\$0.00</b>	
	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		
	<b>1640 - Total</b>								<b>\$1,076.00</b>	
	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	
					28	Jan 30, 2026	SYSTEM	(\$938.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$10,318.00)		
				Construction Stockpile - Total				(\$10,318.00)		
					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						
<b>1650 - Total</b>								<b>\$22,512.00</b>		
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		
				28	Jan 30, 2026	SYSTEM	(\$1,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$7,665.00)			
			Construction Stockpile - Total				(\$7,665.00)			
				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			
<b>1660 - Total</b>								<b>\$15,330.00</b>		
1700	MISC.	Construction Stockpile STMI		29	Feb 17, 2026	SYSTEM	\$50,277.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$50,277.00			



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Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	1700	MISC.	Construction Stockpile STMI - Total						\$50,277.00	
	<b>1700 - Total</b>								<b>\$50,277.00</b>	
	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	
	<b>1710 - Total</b>								<b>\$203,408.70</b>	
	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	
	<b>1720 - Total</b>								<b>\$31,050.00</b>	
	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	
	<b>1740 - Total</b>								<b>\$16,366.00</b>	
	1750	MISC.	Construction Stockpile STMI		29	Feb 17, 2026	SYSTEM	\$894.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$894.00		
			Construction Stockpile STMI - Total						\$894.00	
	<b>1750 - Total</b>								<b>\$894.00</b>	
	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	
	<b>1760 - Total</b>								<b>\$3,579.00</b>	
	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	
<b>1780 - Total</b>								<b>\$13,467.00</b>		
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		
<b>1800 - Total</b>								<b>\$420,536.00</b>		
1810	CONCRETE FOOTINGS, EMBEDDED	Material		29	Feb 17, 2026	SYSTEM	(\$3,185.96)			
				29	Feb 17, 2026	SYSTEM	\$3,185.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total			\$0.00			
			Material - Total						\$0.00	
<b>1810 - Total</b>								<b>\$0.00</b>		
1850	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		29	Feb 17, 2026	SYSTEM	(\$1,149.47)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$1,149.47)			
			Construction Stockpile - Total						(\$1,149.47)	
			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			
<b>1850 - Total</b>								<b>\$3,218.53</b>		
1860	2 IN. PSST POST - 12 GA.	Construction Stockpile		29	Feb 17, 2026	SYSTEM	(\$2,308.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3582	1860	2 IN. PSST POST - 12 GA.	Construction Stockpile					(\$2,308.50)			
			- Total							(\$2,308.50)	
			Construction Stockpile - Total							(\$2,308.50)	
			Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$11,419.38	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$11,419.38	
			Construction Stockpile STMI - Total							\$11,419.38	
<b>1860 - Total</b>								<b>\$9,110.88</b>			
	1870	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		29	Feb 17, 2026	SYSTEM	(\$425.72)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$425.72)	
			Construction Stockpile - Total							(\$425.72)	
			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	
<b>1870 - Total</b>								<b>\$1,596.43</b>			
	1880	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile		29	Feb 17, 2026	SYSTEM	(\$412.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$412.63)	
			Construction Stockpile - Total							(\$412.63)	
			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	
			Material		29	Feb 17, 2026	SYSTEM	(\$1,725.75)			
					29	Feb 17, 2026	SYSTEM	\$1,725.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
<b>1880 - Total</b>								<b>\$2,566.57</b>			
	1890	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		29	Feb 17, 2026	SYSTEM	(\$1,720.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,720.14)	
			Construction Stockpile - Total							(\$1,720.14)	
			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	
<b>1890 - Total</b>								<b>\$2,524.98</b>			
	1900	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		29	Feb 17, 2026	SYSTEM	(\$1,265.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,265.89)	
			Construction Stockpile - Total							(\$1,265.89)	
			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	
<b>1900 - Total</b>								<b>\$1,500.09</b>			
	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	
<b>1910 - Total</b>								<b>\$265.02</b>			



## Line Item Adjustments by Estimate

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Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	1920	SH-FLAT SHEET	Construction Stockpile		29	Feb 17, 2026	SYSTEM	(\$500.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$500.21)	
			Construction Stockpile - Total						(\$500.21)	
			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	
	<b>1920 - Total</b>								<b>\$2,638.09</b>	
	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	
	<b>1930 - Total</b>								<b>\$3,651.60</b>	
	1940	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		29	Feb 17, 2026	SYSTEM	(\$1,025.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$1,025.68)	
			Construction Stockpile - Total						(\$1,025.68)	
			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			
<b>1940 - Total</b>								<b>\$1,382.32</b>		
1950	MISC.	Material		29	Feb 17, 2026	SYSTEM	(\$10,619.80)			
				29	Feb 17, 2026	SYSTEM	\$10,619.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			- Total					\$0.00		
			Material - Total						\$0.00	
<b>1950 - Total</b>								<b>\$0.00</b>		
1980	MISC. ITS	Material		6	Mar 1, 2025	SYSTEM	(\$2,548.77)			
				6	Mar 1, 2025	SYSTEM	\$2,548.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				7	Mar 17, 2025	SYSTEM	(\$5,947.13)			
				7	Mar 17, 2025	SYSTEM	\$5,947.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				8	Apr 2, 2025	SYSTEM	(\$6,796.72)			
				8	Apr 2, 2025	SYSTEM	\$6,796.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				9	Apr 17, 2025	SYSTEM	(\$7,646.31)			
				9	Apr 17, 2025	SYSTEM	\$7,646.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
- Total						\$0.00				
Material - Total						\$0.00				
<b>1980 - Total</b>								<b>\$0.00</b>		
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		
<b>1990 - Total</b>								<b>\$13,927.00</b>		



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	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	
	<b>2000 - Total</b>								<b>\$6,240.00</b>	
	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	
	<b>2100 - Total</b>								<b>\$4,684.00</b>	
	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	
	<b>2130 - Total</b>								<b>\$14,320.00</b>	
	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	
	<b>2140 - Total</b>								<b>\$1,962.50</b>	
	5002	MISC.	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			
<b>5002 - Total</b>								<b>\$0.00</b>		
5003	WATER - UTILITY ITEM	Material		8	Apr 2, 2025	SYSTEM	(\$950.00)			
				8	Apr 2, 2025	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				9	Apr 17, 2025	SYSTEM	(\$950.00)			
				9	Apr 17, 2025	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weing1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total					\$0.00		
Material - Total					\$0.00					
<b>5003 - Total</b>								<b>\$0.00</b>		
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 weing1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241018-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3582	5005	CURB INLET	Material	- Total				\$0.00		
			Material - Total					\$0.00		
	<b>5005 - Total</b>							<b>\$0.00</b>		
	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 (0008) 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		
	<b>5010 - Total</b>							<b>\$0.00</b>		
	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.
	Material - Total							\$0.00		
	<b>5011 - Total</b>							<b>\$0.00</b>		
	<b>J6S3582 - Total</b>								<b>\$1,231,017.70</b>	
<b>Overall - Total</b>								<b>\$1,231,017.70</b>		



**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
<b>27 - Total</b>				<b>\$16,090.00</b>				
28	J6S3582	Other Contract Adjustment	ATRN	\$16,090.00	100	January 30, 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
		Incentive	OTHR	(\$16,090.00)	100	January 30, 2026	weingl1	On Estimate 0027 On the Job Training (OJT) hours were mislabeled as "incentive" instead of marking it as "Other Contract Adjustment". This negative amount is correcting the mistake from estimate 0027, it has been added back on this estimate correctly.
<b>28 - Total</b>				<b>\$0.00</b>				
<b>Overall - Total</b>				<b>\$16,090.00</b>				