



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	241115-F03	Pay Period Start	May 16, 2025	Original Contract Amount	\$21,862,451.99
10	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 1, 2025	Net Change Order Amount	\$51,458.40
					Current Contract Amount	\$21,913,910.39

Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					schirj1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wolkt1
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 15, 2026	November 15, 2026		17.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	January 15, 2025	January 15, 2025	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
241115-F03			
Total Posted Items Pay	\$896,074.28	\$2,842,702.38	\$3,738,776.66
Gross Item Adjustments	\$207,155.67	\$802,082.76	\$1,009,238.43
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$3,644,785.14	\$4,748,015.09
Contract Total Payable This Estimate:	\$1,103,229.95		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,687,000.000	0.015	\$25,305.00
	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$600.000	4	\$2,400.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.000	1,605.500	\$9,633.00
	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.000	64.100	\$705.10
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$140.000	190.900	\$26,726.00
	0120	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	SQYD	\$132.000	64.100	\$8,461.20
	0140	6081012	TRUNCATED DOMES	SQFT	\$30.000	134	\$4,020.00
	0170	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	299.900	\$32,989.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$80.000	664.700	\$53,176.00
	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$3,320.000	8	\$26,560.00
	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$18.000	36	\$648.00
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$42.000	1,124.500	\$47,229.00
	0250	6099903	MISC.MODIFIED CONCRETE CURB & GUTTER	LF	\$48.000	45	\$2,160.00
	0260	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	EA	\$2,265.000	2	\$4,530.00
	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$31.050	950	\$29,497.50
	0340	6181000	MOBILIZATION	LS	\$1,703,557.900	0.250	\$425,889.48
	0450	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	2,986	\$2,239.50
	0460	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.750	9,736	\$7,302.00
	0660	9015010	TRENCHING TYPE I	LF	\$4.000	512	\$2,048.00
	0670	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,150.000	1	\$1,150.00
	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$5.000	370	\$1,850.00
	0720	9019902	MISC.240 VOLT POWER SUPPLY WITH SINGLE POWER METERING, 4	EA	\$10,500.000	1	\$10,500.00



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10	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 1, 2025	Net Change Order Amount	\$51,458.40
					Current Contract Amount	\$21,913,910.39

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283			LIGHTING CONTRACTORS AND PHOTOCCELL LIGHTING CONNECTION				
	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$24.000	173	\$4,152.00
	1060	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$18,680.000	5	\$93,400.00
	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.000	464	\$7,888.00
	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$29.000	160	\$4,640.00
	1150	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,785.000	1	\$1,785.00
	1160	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,500.000	1	\$2,500.00
	1170	9029100	BASE, CONCRETE	CUYD	\$1,575.000	21.340	\$33,610.50
	1340	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$22.000	195	\$4,290.00
	1350	9108816	PULL BOX, PREFORMED CLASS 5	EA	\$3,190.000	1	\$3,190.00
	1520	6042010	ADJUSTING MANHOLE	EA	\$500.000	4	\$2,000.00
	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	EA	\$2,100.000	5	\$10,500.00
	1660	6049902	MISC.ADJUSTING WATER VALVE TO GRADE	EA	\$150.000	2	\$300.00
	1730	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$400.000	7	\$2,800.00

Project J6S3283 - Total **\$896,074.28**

Overall - Total **\$896,074.28**

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
J6S3283	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10,082	\$6.00	\$60,492.00
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-10,082	\$6.00	(\$60,492.00)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	64.10000	\$11.00	\$705.10
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-64.10000	\$11.00	(\$705.10)
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,229.30000	\$140.00	\$172,102.00
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-1,229.30000	\$140.00	(\$172,102.00)
	0120	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	99.60000	\$132.00	\$13,147.20
	0120	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material			-99.60000	\$132.00	(\$13,147.20)
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	21	\$3,320.00	\$69,720.00



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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	
J6S3283	0190	MISC.	Material			-21	\$3,320.00	(\$69,720.00)	
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	267	\$18.00	\$4,806.00	
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-267	\$18.00	(\$4,806.00)	
	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	15	\$54.00	\$810.00	
	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-15	\$54.00	(\$810.00)	
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	45	\$48.00	\$2,160.00	
	0250	MISC.	Material			-45	\$48.00	(\$2,160.00)	
	0690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	370	\$5.00	\$1,850.00	
	0690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-370	\$5.00	(\$1,850.00)	
	0700	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	30	\$970.00	\$29,100.00	
	0700	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-30	\$970.00	(\$29,100.00)	
	0720	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$10,500.00	\$21,000.00	
	0720	MISC.	Material			-2	\$10,500.00	(\$21,000.00)	
	0860	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$1,050.00	\$2,100.00	
	0860	POST, SIGNAL 8 FT.	Material			-2	\$1,050.00	(\$2,100.00)	
	1060	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$182,606.67	
	1170	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	51.07000	\$1,575.00	\$80,435.25	
	1170	BASE, CONCRETE	Material			-51.07000	\$1,575.00	(\$80,435.25)	
	1230	MISC.	Construction		Payment Estimate Item Adjustment generated			\$24,549.00	



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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
J6S3283				Stockpile		Stockpile Transaction				
Total										\$207,155.67



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

Report Generated on June 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6S3283	FAF 21-2(85)	Coldmill, resurface, signals, ADA improvements, and 2 bridge rehabilitations	21	ST LOUIS	from Route 30 (Gravois Road) to the Meramec River and bridge rehabilitations over Gravois Creek and Grant's Trail																																
Totals by Job Numbers																																					
J6S3283	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$896,074.28</td><td>\$2,842,702.38</td><td>\$3,738,776.66</td></tr><tr><td>Gross Item Adjustments</td><td>\$207,155.67</td><td>\$802,082.76</td><td>\$1,009,238.43</td></tr><tr><td>Gross Item Pay</td><td>\$1,103,229.95</td><td>\$3,644,785.14</td><td>\$4,748,015.09</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$896,074.28	\$2,842,702.38	\$3,738,776.66	Gross Item Adjustments	\$207,155.67	\$802,082.76	\$1,009,238.43	Gross Item Pay	\$1,103,229.95	\$3,644,785.14	\$4,748,015.09	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$896,074.28	\$2,842,702.38	\$3,738,776.66																																		
Gross Item Adjustments	\$207,155.67	\$802,082.76	\$1,009,238.43																																		
Gross Item Pay	\$1,103,229.95	\$3,644,785.14	\$4,748,015.09																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021111, Project Item Line Number 0120, Material Set 502111196, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021111, Project Item Line Number 0120, Material Set 502111196, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021111, Project Item Line Number 0120, Material Set 502111196, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021111, Project Item Line Number 0120, Material Set 502111196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 11 in. is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6092011, Project Item Line Number 0220, Material Set 609201196, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9017407, Project Item Line Number 0690, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9018230, Project Item Line Number 0700, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9019902, Project Item Line Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9022708, Project Item Line Number 0860, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9022708, Project Item Line Number 0860, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9029100, Project Item Line Number 1170, Material Set 902910096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden



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

Report Generated on June 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F03	J6S3283	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.22	\$1,687,000.00	\$379,575.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	339.70	0.00	339.70	STA	50.00	\$600.00	\$30,000.00
		0001	0030	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	49.00	0.00	49.00	100F	42.00	\$1,250.00	\$52,500.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,825.00	0.00	36,825.00	SQYD	10,082.00	\$6.00	\$60,492.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,683.00	0.00	3,683.00	SQYD	64.10	\$11.00	\$705.10
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,125.20	0.00	4,125.20	TONS	10.10	\$100.00	\$1,010.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	2,764.40	0.00	2,764.40	SQYD	0.00	\$110.00	\$0.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	295.90	0.00	295.90	TONS	0.00	\$160.00	\$0.00
		0001	0090	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	33,293.40	0.00	33,293.40	TONS	0.00	\$122.00	\$0.00
		0001	0100	4071007	TACK COAT - NON-TRACKING	32,268.30	0.00	32,268.30	GAL	0.00	\$3.00	\$0.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6,181.60	0.00	6,181.60	SQYD	1,229.30	\$140.00	\$172,102.00
		0001	0120	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	918.10	0.00	918.10	SQYD	99.60	\$132.00	\$13,147.20
		0001	0130	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	1,998.60	0.00	1,998.60	SQYD	0.00	\$80.00	\$0.00
		0001	0140	6081012	TRUNCATED DOMES	3,383.00	0.00	3,383.00	SQFT	368.10	\$30.00	\$11,043.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	1,486.60	0.00	1,486.60	SQYD	0.00	\$125.00	\$0.00
		0001	0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	100.00	0.00	100.00	LF	0.00	\$210.00	\$0.00
		0001	0170	6085007	PAVED APPROACH, 7 IN.	5,066.10	0.00	5,066.10	SQYD	1,242.80	\$110.00	\$136,708.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	14,990.40	0.00	14,990.40	SQYD	4,522.00	\$80.00	\$361,760.00
		0001	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	146.00	0.00	146.00	EA	24.00	\$3,320.00	\$79,680.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,966.00	0.00	3,966.00	LF	267.00	\$18.00	\$4,806.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	21,860.00	0.00	21,860.00	LF	7,816.50	\$42.00	\$328,293.00
		0001	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	395.00	0.00	395.00	LF	15.00	\$54.00	\$810.00
		0001	0230	6092013	INTEGRAL CURB TYPE M	54.00	0.00	54.00	LF	0.00	\$50.00	\$0.00
		0001	0240	6099902	MISC.WALK/COVER AND GUTTER	4.00	0.00	4.00	EA	0.00	\$6,500.00	\$0.00
		0001	0250	6099903	MISC.MODIFIED CONCRETE CURB & GUTTER	223.00	0.00	223.00	LF	45.00	\$48.00	\$2,160.00
		0001	0260	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,265.00	\$4,530.00
		0001	0270	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$732.00	\$0.00
		0001	0280	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0300	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$247,930.00	\$123,965.00
		0001	0310	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	6.00	\$200.00	\$1,200.00
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	950.00	0.00	950.00	LF	950.00	\$31.05	\$29,497.50
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	925.00	0.00	925.00	LF	0.00	\$9.13	\$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$1,703,557.90	\$851,778.95
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	8,898.00	0.00	8,898.00	LF	0.00	\$6.00	\$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	7,744.00	0.00	7,744.00	LF	0.00	\$18.00	\$0.00
		0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	507.00	0.00	507.00	LF	0.00	\$18.00	\$0.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	270.00	0.00	270.00	EA	0.00	\$280.00	\$0.00
		0001	0390	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	0.00	\$400.00	\$0.00
		0001	0410	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	210.00	0.00	210.00	EA	0.00	\$60.00	\$0.00
		0001	0420	6205901A	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	103,578.00	0.00	103,578.00	LF	0.00	\$0.21	\$0.00
		0001	0430	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	136,049.00	0.00	136,049.00	LF	0.00	\$0.28	\$0.00
		0001	0440	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	15,691.00	0.00	15,691.00	LF	0.00	\$0.28	\$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	36,360.00	0.00	36,360.00	LF	2,986.00	\$0.75	\$2,239.50
		0001	0460	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	23,129.00	0.00	23,129.00	LF	9,736.00	\$0.75	\$7,302.00
		0001	0470	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0480	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0490	6209902	MISC.18 INCH WHITE ISLAND TUBULAR MARKER	105.00	0.00	105.00	EA	0.00	\$90.00	\$0.00
		0001	0500	6209902	MISC.18 INCH YELLOW ISLAND TUBULAR MARKER	179.00	0.00	179.00	EA	0.00	\$90.00	\$0.00



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

Report Generated on June 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F03	J6S3283	0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	320,972.00	0.00	320,972.00	SQYD	0.00	\$2.75	\$0.00
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	64.40	0.00	64.40	STA	0.00	\$200.00	\$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$62,000.00	\$12,400.00
		0001	0540	8031000A	TURF TYPE TALL FESCUE SODDING	17,632.00	0.00	17,632.00	SQYD	2,153.00	\$11.00	\$23,683.00
		0001	0550	8061006	ALTERNATE DITCH CHECK	888.00	0.00	888.00	LF	0.00	\$5.00	\$0.00
		0001	0560	8061007A	CURB INLET CHECK	217.00	0.00	217.00	EA	0.00	\$75.00	\$0.00
		0001	0570	8061016	SEDIMENT REMOVAL	453.00	0.00	453.00	CUYD	0.00	\$1.00	\$0.00
		0001	0580	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$3,500.00	\$0.00
		0001	0590	8061019	SILT FENCE	27,098.00	0.00	27,098.00	LF	0.00	\$0.45	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	4,898.00	0.00	4,898.00	LF	4,012.50	\$27.50	\$110,343.75
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	11.00	\$4,200.00	\$46,200.00
		0010	0620	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0010	0630	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	20.00	\$3,800.00	\$76,000.00
		0020	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	97.00	0.00	97.00	LF	49.00	\$14.00	\$686.00
		0020	0660	9015010	TRENCHING TYPE I	5,255.00	0.00	5,255.00	LF	1,593.00	\$4.00	\$6,372.00
		0020	0670	9016110	PULL BOX, PREFORMED CLASS 1	46.00	0.00	46.00	EA	23.00	\$1,150.00	\$26,450.00
		0020	0680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,660.00	0.00	3,660.00	LF	0.00	\$0.80	\$0.00
		0020	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,620.00	0.00	5,620.00	LF	370.00	\$5.00	\$1,850.00
		0020	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	55.00	0.00	55.00	EA	30.00	\$970.00	\$29,100.00
		0020	0710	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,285.00	\$0.00
		0020	0720	9019902	MISC.240 VOLT POWER SUPPLY WITH SINGLE POWER METERING, 4 LIGHTING CONTRACTORS AND PHOTOCCELL LIGHTING CONNECTION	15.00	0.00	15.00	EA	2.00	\$10,500.00	\$21,000.00
		0020	0730	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	55.00	0.00	55.00	EA	0.00	\$2,590.00	\$0.00
		0020	0740	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	0.00	\$3,145.00	\$0.00
		0020	0750	9019902	MISC.TOP MOUNTED LED - A LUMINAIRE	55.00	0.00	55.00	EA	0.00	\$660.00	\$0.00
		0020	0760	9019902	MISC.TOP MOUNTED LED - B LUMINAIRE	9.00	0.00	9.00	EA	0.00	\$720.00	\$0.00
		0020	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	2,963.00	0.00	2,963.00	LF	1,522.00	\$24.00	\$36,528.00
		0030	0780	9020213	SIGNAL HEAD, TYPE 3S	22.00	0.00	22.00	EA	0.00	\$940.00	\$0.00
		0030	0790	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,055.00	\$0.00
		0030	0800	9020513	SIGNAL HEAD, TYPE 3B	125.00	0.00	125.00	EA	0.00	\$1,160.00	\$0.00
		0030	0810	9020514	SIGNAL HEAD, TYPE 4B	35.00	0.00	35.00	EA	0.00	\$1,300.00	\$0.00
		0030	0820	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,850.00	\$0.00
		0030	0830	9020833	SH-FLAT SHEET - SIGNAL SIGN	964.00	0.00	964.00	SQFT	0.00	\$31.00	\$0.00
		0030	0840	9020834	SIGNAL SIGN, MOUNTING HARDWARE	103.00	0.00	103.00	EA	0.00	\$31.00	\$0.00
		0030	0850	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	9.00	0.00	9.00	EA	0.00	\$350.00	\$0.00
		0030	0860	9022708	POST, SIGNAL 8 FT.	41.00	0.00	41.00	EA	2.00	\$1,050.00	\$2,100.00
		0030	0870	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0030	0880	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$9,580.00	\$0.00
		0030	0890	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,390.00	\$0.00
		0030	0900	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	0.00	\$12,435.00	\$0.00
		0030	0910	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,470.00	\$0.00
		0030	0920	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$7,700.00	\$0.00
		0030	0930	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	3.00	0.00	3.00	EA	0.00	\$7,735.00	\$0.00
		0030	0940	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$8,790.00	\$0.00
		0030	0950	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	0.00	\$9,950.00	\$0.00
		0030	0960	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	6.00	0.00	6.00	EA	0.00	\$10,160.00	\$0.00
		0030	0970	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	11.00	0.00	11.00	EA	0.00	\$11,200.00	\$0.00
		0030	0980	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	8.00	0.00	8.00	EA	0.00	\$11,385.00	\$0.00
		0030	0990	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	0.00	\$11,855.00	\$0.00
		0030	1000	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$13,420.00	\$0.00
		0030	1010	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$18,150.00	\$0.00
		0030	1020	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$18,490.00	\$0.00
		0030	1030	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$19,400.00	\$0.00
		0030	1040	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$19,400.00	\$0.00
		0030	1050	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$18,725.00	\$0.00



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

Report Generated on June 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F03	J6S3283	0030	1060	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	21.00	0.00	21.00	EA	13.00	\$18,680.00	\$242,840.00
		0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,647.00	0.00	3,647.00	LF	1,435.00	\$17.00	\$24,395.00
		0030	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,523.00	0.00	4,523.00	LF	2,314.00	\$29.00	\$67,106.00
		0030	1090	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	810.00	0.00	810.00	LF	0.00	\$0.80	\$0.00
		0030	1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	3,730.00	0.00	3,730.00	LF	580.00	\$1.75	\$1,015.00
		0030	1110	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,020.00	0.00	1,020.00	LF	0.00	\$1.30	\$0.00
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	11,500.00	0.00	11,500.00	LF	231.00	\$0.50	\$115.50
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	11,580.00	0.00	11,580.00	LF	235.00	\$1.50	\$352.50
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	42,175.00	0.00	42,175.00	LF	0.00	\$2.00	\$0.00
		0030	1150	9028811	PULL BOX, PREFORMED CLASS 2	54.00	0.00	54.00	EA	16.00	\$1,785.00	\$28,560.00
		0030	1160	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	7.00	\$2,500.00	\$17,500.00
		0030	1170	9029100	BASE, CONCRETE	236.70	0.00	236.70	CUYD	51.07	\$1,575.00	\$80,435.25
		0030	1180	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0030	1190	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	21.00	0.00	21.00	EA	0.00	\$5,250.00	\$0.00
		0030	1200	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	68.00	0.00	68.00	EA	0.00	\$865.00	\$0.00
		0030	1210	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	21.00	0.00	21.00	EA	5.50	\$19,680.00	\$108,240.00
		0030	1220	9029902	MISC.COUTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	68.00	0.00	68.00	EA	2.00	\$730.00	\$1,460.00
		0030	1230	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	21.00	0.00	21.00	EA	0.00	\$1,435.00	\$0.00
		0030	1240	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION 4.5 FT.	2.00	0.00	2.00	EA	0.00	\$975.00	\$0.00
		0030	1250	9029902	MISC.SIGNAL AHEAD SIGN WITH SOLAR	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030	1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION	21.00	0.00	21.00	EA	0.00	\$39,320.00	\$0.00
		0030	1270	9109903	MISC.CCTV CAMERA CABLE	1,760.00	0.00	1,760.00	LF	0.00	\$1.85	\$0.00
		0040	1280	9031270A	2 IN. PSST POST - 12 GA.	1,537.00	0.00	1,537.00	LF	0.00	\$32.00	\$0.00
		0040	1290	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	124.00	0.00	124.00	EA	0.00	\$250.00	\$0.00
		0040	1300	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	0.00	\$60.00	\$0.00
		0040	1310	9039902	MISC.BOLT DOWN SIGN BASE PLATE	26.00	0.00	26.00	EA	0.00	\$200.00	\$0.00
		0040	1320	9039902	MISC.REMOVE AND RELOCATE EXISTING SIGN	124.00	0.00	124.00	EA	0.00	\$125.00	\$0.00
		0050	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,930.00	0.00	1,930.00	LF	114.00	\$11.00	\$1,254.00
		0050	1340	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	694.00	0.00	694.00	LF	614.00	\$22.00	\$13,508.00
		0050	1350	9108816	PULL BOX, PREFORMED CLASS 5	5.00	0.00	5.00	EA	3.00	\$3,190.00	\$9,570.00
		0050	1360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$4,470.00	\$0.00
		0050	1370	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0050	1380	9109902	MISC.CCTV CAMERA ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$2,725.00	\$0.00
		0050	1390	9109902	MISC.CCTV EXTENSION POLE, 20 FT. METALLIC FINISH	12.00	0.00	12.00	EA	0.00	\$725.00	\$0.00
		0050	1400	9109902	MISC.FIBER OPTIC FUSION SPLICE	110.00	0.00	110.00	EA	0.00	\$90.00	\$0.00
		0050	1410	9109902	MISC.FIBER OPTIC JUMPER	72.00	0.00	72.00	EA	0.00	\$38.00	\$0.00
		0050	1420	9109902	MISC.FIBER OPTIC PIGTAIL	110.00	0.00	110.00	EA	0.00	\$19.00	\$0.00
		0050	1430	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$1,065.00	\$0.00
		0050	1440	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	2.00	0.00	2.00	EA	0.00	\$270.00	\$0.00
		0050	1450	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER STRIP	7.00	0.00	7.00	EA	0.00	\$110.00	\$0.00
		0050	1460	9109902	MISC.INSTALL OR RELOCATE EXISTING & NEW COMMUNICATION EQUIPMENT	21.00	0.00	21.00	EA	0.00	\$425.00	\$0.00
		0050	1470	9109902	MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA	7.00	0.00	7.00	EA	0.00	\$1,085.00	\$0.00
		0050	1480	9109902	MISC.REMOVE-IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	8.00	0.00	8.00	EA	0.00	\$1,740.00	\$0.00
		0050	1490	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	18.00	0.00	18.00	EA	0.00	\$490.00	\$0.00
		0050	1500	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	4,075.00	0.00	4,075.00	LF	0.00	\$2.20	\$0.00
		0055	1510	2063000	CLASS 3 EXCAVATION	51.00	0.00	51.00	CUYD	0.00	\$0.01	\$0.00
		0055	1520	6042010	ADJUSTING MANHOLE	53.00	0.00	53.00	EA	6.00	\$500.00	\$3,000.00
		0055	1530	6042020	ADJUSTING BASIN OR INLET	128.00	-23.00	105.00	EA	0.00	\$650.00	\$0.00
		0055	1540	7250312A	12 IN. PIPE GROUP B	58.00	0.00	58.00	LF	0.00	\$153.00	\$0.00
		0055	1550	7319902	MISC.REPLACE EXISTING CURB INLET TOP	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00
		0055	1560	7319902	MISC.REPLACE EXISTING CURB INLET TOP WITH GRATE INLET TOP	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0055	1570	7319902	MISC.REPLACE EXISTING GRATE INLET & SIDE INTAKE TOP	8.00	0.00	8.00	EA	0.00	\$2,600.00	\$0.00
		0055	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	5.00	23.00	28.00	EA	28.00	\$2,100.00	\$58,800.00
		0055	1590	7319902	MISC.REPLACE EXISTING MANHOLE TOP	12.00	0.00	12.00	EA	0.00	\$1,000.00	\$0.00
		0055	1600	7319903	MISC.MSD PCC 42" MANHOLE	6.00	0.00	6.00	LF	0.00	\$874.00	\$0.00



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

Report Generated on June 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F03	J6S3283	0055	1610	7319903	MISC.MSD PCC DOUBLE STREET INLET	5.00	0.00	5.00	LF	0.00	\$1,200.00	\$0.00
		0055	1620	7319903	MISC.MSD PCC SINGLE STREET INLET - 42" BASE	5.00	0.00	5.00	LF	0.00	\$1,050.00	\$0.00
		0060	1630	6049902	MISC.ADJUSTING GAS VALVE TO GRADE	25.00	0.00	25.00	EA	1.00	\$50.00	\$50.00
		0060	1640	6049902	MISC.ADJUSTING PULL BOX TO GRADE	35.00	0.00	35.00	EA	1.00	\$500.00	\$500.00
		0060	1650	6049902	MISC.ADJUSTING TELEPHONE MANHOLE TO GRADE	18.00	0.00	18.00	EA	0.00	\$500.00	\$0.00
		0060	1660	6049902	MISC.ADJUSTING WATER VALVE TO GRADE	44.00	0.00	44.00	EA	5.00	\$150.00	\$750.00
		0070	1670	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer Sealer	2,070.00	0.00	2,070.00	SQYD	0.00	\$36.75	\$0.00
		0070	1680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$237.00	\$0.00
		0070	1690	7040104	HALF-SOLE REPAIR	425.00	0.00	425.00	SQFT	0.00	\$139.00	\$0.00
		0070	1700	7040163	CONCRETE CRACK FILLER	404.00	0.00	404.00	SQYD	0.00	\$21.00	\$0.00
		0070	1710	7049903	MISC.Barrier Curb Repair	5.00	0.00	5.00	LF	0.00	\$600.00	\$0.00
		0070	1720	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	0.00	40.00	LF	0.00	\$19.00	\$0.00
		0071	1730	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	7.00	\$400.00	\$2,800.00
		0071	1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,026.00	0.00	11,026.00	SQFT	0.00	\$22.00	\$0.00
		0071	1750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	329.00	0.00	329.00	SQYD	0.00	\$325.00	\$0.00
		0071	1760	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,200.00	\$0.00
		0071	1770	7034212	SLAB ON STEEL	1,225.00	0.00	1,225.00	SQYD	0.00	\$505.00	\$0.00
		0071	1780	7034219A	TYPE D BARRIER	329.00	0.00	329.00	LF	0.00	\$140.00	\$0.00
		0071	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	0.00	50.00	SQFT	0.00	\$168.00	\$0.00
		0071	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	0.00	\$152.00	\$0.00
		0071	1810	7061070	MECHANICAL BAR SPLICE	472.00	0.00	472.00	EA	0.00	\$60.00	\$0.00
		0071	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,200.00	\$0.00
		0050	5001	9109903	MISC.MoDOT ITS In-Ground Facility Relocation	0.00	370.00	370.00	LF	370.00	\$15.75	\$5,827.50
		0050	5002	9109902	MISC.Relocate MoDOT ITS Pull Box	0.00	2.00	2.00	EA	2.00	\$3,547.95	\$7,095.90
		0030	5003	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	610.00	610.00	LF	610.00	\$8.50	\$5,185.00
Project J6S3283 - Total Value Posted to Date as of Report Generated Date												\$3,738,776.65
241115-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$3,738,776.65



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

Report Generated on June 5, 2025

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

Project: J6S3283

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	5/16/25	5/20/25	0.02	LS	Partial Payment for removals across the J6S3283 Jobsite.	105+56		532+96		
0020	2079909	MISC. GRADING	5/22/25	6/2/25	4.00	STA	North of NB West Boneyard to North of St. Simon Ct.	206+00	RT	210+00	RT	
0040	3040504	TYPE 5 AGGREGATE FOR BASE	5/16/25	5/20/25	62.80	SQYD	Top Entrance Approach for Clayton Sleep Institute. (7" Approach)	218+67.44	LT			
				5/20/25	92.20	SQYD	3 Locations, Concord Village Ave. North to Smilewell Dental, House 11217 North to House 11217, and House 11209 North Half way to House 11201. (Curb and Gutter)	221+97.46	RT	218+90	RT	
			5/20/25	5/22/25	19.10	SQYD	Halfway Down from House 11209 to House 11201. (Curb and Gutter)	218+90	RT	218+24.14	RT	
				5/22/25	40.80	SQYD	House 11109 to Walchshauser Ct. (Curb and Gutter)	213+29.43	RT	214+81	RT	
				5/22/25	55.20	SQYD	House 11115 North to House 11109. (4" Sidewalk)	215+03.3	RT	215+90.79	RT	
				5/22/25	105.80	SQYD	Lin Ferry North to Clayton Sleep Institute. (Curb and Gutter)	219+39.49	LT	222+09.86	LT	
			5/21/25	5/27/25	16.70	SQYD	House 2 (James McReynolds) North of St. Simon Ct, Front Driveway. (7" Approach)	204+02.37	RT			
				5/27/25	21.40	SQYD	House 11109 North to Walchshauser Ct Final.	213+29.43	RT	213+84.43	RT	
				5/27/25	22.00	SQYD	House 1 (Rose Obrien) North of St. Simon Ct, Front Driveway (7" Approach)	204+97.50	RT			
				5/27/25	52.90	SQYD	Top Exit Approach for Clayton Sleep Institute. (7" Approach)	218+67.44				
				5/27/25	68.10	SQYD	Walchshauser Ct North to the NB West Boneyard. (Curb and Gutter)	212+45.45	RT	210+83.33	RT	
				5/27/25	87.80	SQYD	Top and Bottom Exit Approach for Lin Ferry Dr. (8" Pavement)	222+08.2	LT	222+54.85	LT	
			5/22/25	6/2/25	21.10	SQYD	House 10923 North of St. Simon Ct. Back Driveway. (7" Approach)	204+02.37	RT			
				6/2/25	21.50	SQYD	House 1 (Rose Obrein) North of St. Simon Ct. Back Driveway. (7" Approach)	204+97.50	RT			
				6/2/25	41.10	SQYD	Top Exit Approach for NB West Boneyard. (7" Approach)	210+53.19	RT			
				6/2/25	45.60	SQYD	Top Exit Approach for Lin Ferry Continued. (8" Pavement)	222+05	LT	222+25	LT	
				6/2/25	56.60	SQYD	North of the NB West Boneyard to North of St. Simon Ct. (Curb and Gutter)	205+50	RT	210+00	RT	
				6/2/25	66.70	SQYD	Lin Ferry Dr. North to Clayton Sleep Institute. (4" Sidewalk)	220+30	LT	221+50	LT	
			5/27/25	6/2/25	2.80	SQYD	Lin Ferry Dr. South towards Car X. (4" Sidewalk)	223+00	LT	223+05	LT	
				6/2/25	5.80	SQYD	House 10923 South to Rose Obrein Property (House 1). (Curb and Gutter)	204+20	RT	204+35	RT	
				6/2/25	7.00	SQYD	Lin Ferry Dr. Southeast to Maroon Bank Building. (4" Sidewalk)	222+90	LT			
				6/2/25	7.80	SQYD	1/2 South of Gospel Assembly Church Heading South toward the Boneyard. (Cub and Gutter)	209+70	RT	209+90	RT	
				6/2/25	15.20	SQYD	Dressel Elementary School to House 10923. (Curb and Gutter)	203+50	RT	203+89	RT	
				6/2/25	17.80	SQYD	Bottom Exit Approach for the Boneyard. (7" Approach)	210+53.19	RT			
				6/2/25	37.30	SQYD	Lin Ferry Dr. North to Tesson Park Intersection. (4" Sidewalk)	221+44	LT	222+00	LT	
				6/2/25	61.10	SQYD	Tesson Park Intersection South to Lin Ferry Dr. (4" Sidewalk)	219+20	LT	220+30	LT	
			5/28/25	6/2/25	8.60	SQYD	Right Turn Lane of Baptist Church Rd. (Modified Curb and Gutter)	258+90	RT	259+20	RT	
				6/2/25	42.00	SQYD	St. Simon Ct North to House 10923. (4" Sidewalk)	205+10	RT	205+70	RT	
				6/2/25	127.30	SQYD	South of St. Simon Ct. to Gospel Assembly Church. (4" Sidewalk)	206+50	RT	208+40	RT	
			5/29/25	6/2/25	3.90	SQYD	Middle Section of 11" Pavement for Right Turn Lane @ Baptist Church Rd. (Modified Curb and Gutter)	258+90	RT			
				6/2/25	4.70	SQYD	Plaza 21 North 12' Towards Baskin Robins. (Curb and Gutter)	258+00	LT	258+12	LT	
				6/2/25	19.00	SQYD	Top Exit Approach for Plaza 21 @ Baptist Church Intersection. (7" Approach)	258+89.93	LT			
				6/2/25	51.30	SQYD	House 1 North to House 2 Houses North of St. Simon Ct. (4" Sidewalk)	204+10	RT	204+80	RT	
				6/2/25	76.00	SQYD	Gospel Assembly Church North to NB West Boneyard (5/6 of the Way). (4" Sidewalk)	209+10	RT	210+10	RT	
			5/30/25	6/2/25	25.00	SQYD	Baptist Church Road	259+00	RT			
				6/2/25	25.30	SQYD	Sidewalk North of Walchauser CT right side.	212+25	RT	212+50	RT	
				6/2/25	57.50	SQYD	Concord School Road.	273+31	RT	274+41	RT	
				6/2/25	112.70	SQYD	Sidewalk South of Walchauser Ct. Right side.	213+50	RT	214+62	RT	
0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/28/25	6/2/25	44.10	SQYD	Right Turn Lane of Baptist Church Rd. (11" Pavement)	258+90	RT	259+20	RT	
			5/29/25	6/2/25	20.00	SQYD	Middle Section of 11" Pavement for Right Turn Lane @ Baptist Church Rd. (11" Pavement)	258+90	RT			
0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	5/21/25	5/27/25	87.80	SQYD	Top and Bottom Exit Approach for Lin Ferry Dr.	222+08.2	LT	222+54.85	LT	
				6/2/25	45.60	SQYD	Top Exit Approach for Lin Ferry Continued.	222+05	LT	222+25	LT	
			5/30/25	6/2/25	57.50	SQYD	Concord School Road Back Half.	273+31	RT	274+41	RT	
0120	5021111	CONCRETE PAVEMENT (11 IN. NON-REINF)	5/28/25	6/2/25	44.10	SQYD	Right Turn Lane of Baptist Church Rd.	258+90	RT	259+20	RT	
			5/29/25	6/2/25	20.00	SQYD	Middle Section of 11" Pavement for Right Turn Lane @ Baptist Church Rd.	258+90	RT			
0140	6081012	TRUNCATED DOMES	5/16/25	5/20/25	22.00	SQFT	Located on Ramp # 70, South of Concord Village Ave Intersection	222+78.79	RT			
			5/27/25	6/2/25	10.00	SQFT	Curb Ramp 67, North of Lin Ferry Dr.	222+17.16	LT			
				6/2/25	10.00	SQFT	Curb Ramp 68, South of Lin Ferry Dr.	222+85.86	LT			
				6/2/25	14.00	SQFT	Curb Ramp 66, South of Tesson Park Entrance.	219+39.49	LT			
			5/28/25	6/2/25	20.00	SQFT	Curb Ramp #54, North of St. Simon Ct.	205+73.95	RT			
				6/2/25	20.00	SQFT	Curb Ramp #55, South of St. Simon Ct.	206+54.78	RT			
			5/30/25	6/2/25	18.00	SQFT	North Side of Walchauser CT. Curb Ramp 59	210+71	RT	212+64	RT	
				6/2/25	20.00	SQFT	South side of Walchauser CT. Curb Ramp 60	213+10	RT	214+86	RT	
0170	6085007	PAVED APPROACH, 7 IN.	5/16/25	5/20/25	62.80	SQYD	Top Entrance Approach for Clayton Sleep Institute.	218+67.44	LT			
			5/21/25	5/27/25	16.70	SQYD	House 2 (James McReynolds) North of St. Simon Ct, Front Driveway.	204+02.37	RT			
				5/27/25	22.00	SQYD	House 1 (Rose Obrien) North of St. Simon Ct, Front Driveway	204+97.5	RT			
				5/27/25	52.90	SQYD	Top Exit Approach for Clayton Sleep Institute.	218+67.44	LT			



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

Report Generated on June 5, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments			
0170	6085007	PAVED APPROACH, 7 IN.	5/22/25	6/2/25	21.10	SQYD	House 10923 North of St. Simon Ct. Back Driveway.	204+02.37	RT						
				6/2/25	21.50	SQYD	House 1 (Rose Obrein) North of St. Simon Ct. Back Driveway.	204+97.5	RT						
				6/2/25	41.10	SQYD	Top Exit Approach for NB West Boneyard.	210+53.19	RT						
			5/27/25	6/2/25	17.80	SQYD	Bottom Exit Approach for NB West Boneyard.	210+53.19	RT						
			5/29/25	6/2/25	19.00	SQYD	Top Exit Approach for Plaza 21 @ Baptist Church Intersection.	258+89.93	LT						
			5/30/25	6/2/25	25.00	SQYD	Bottom Half of Baptist Church Intersection.	259+00	RT						
0180	6086004	CONCRETE SIDEWALK, 4 IN.	5/20/25	5/22/25	55.20	SQYD	House 11115 North to House 11109	215+03.3	RT	215+90.79	RT				
			5/22/25	6/2/25	66.70	SQYD	Lin Ferry Dr. North to Clayton Sleep Institute.	220+30	LT	221+50	LT				
			5/27/25	6/2/25	2.80	SQYD	Lin Ferry Dr. South towards Car X.	223+00	LT	223+05	LT				
			6/2/25	7.00	SQYD	Lin Ferry Dr. Southeast to Maroon Bank Building.	222+90	LT							
			6/2/25	37.30	SQYD	Lin Ferry Dr. North to Tesson Park Intersection.	221+44	LT	222+00	LT					
			6/2/25	61.10	SQYD	Tesson Park Intersection South to Lin Ferry Dr.	219+20	LT	220+30	LT					
			5/28/25	6/2/25	42.00	SQYD	St. Simon Ct North to House 10923.	205+10	RT	205+70	RT				
				6/2/25	127.30	SQYD	South of St. Simon Ct. to Gospel Assembly Church.	206+50	RT	208+40	RT				
			5/29/25	6/2/25	51.30	SQYD	House 1 North to House 2 Houses North of St. Simon Ct.	204+10	RT	204+80	RT				
				6/2/25	76.00	SQYD	Gospel Assembly Church North to NB West Boneyard (5/6 of the Way).	209+10	RT	210+10	RT				
			5/30/25	6/2/25	25.30	SQYD	Sidewalk North of Walchauser CT right side.	212+25	RT	212+50	RT				
			6/2/25	112.70	SQYD	Sidewalk South of Walchauser Ct Right Side	213+50	RT	214+62	RT					
			0190	6089902	MISC. CONCRETE	5/16/25	5/20/25	1.00	EA	Ramp # 70, South of Concord Village Ave Intersection	222+78.79	RT			
						5/27/25	6/2/25	1.00	EA	Curb Ramp 66, South of Tesson Park Entrance.	219+39.49	LT			
						6/2/25	1.00	EA	Curb Ramp 67, North of Lin Ferry Dr.	222+17.16	LT				
6/2/25	1.00	EA				Curb Ramp 68, South of Lin Ferry Dr.	222+85.88	LT							
5/28/25	6/2/25	1.00				EA	Curb Ramp #54, North of St. Simon Ct.	205+73.95	RT						
6/2/25	1.00	EA				Curb Ramp #55, South of St. Simon Ct.	206+54.78	RT							
6/2/25	1.00	EA				Curb Ramp 59 South side of Walchauser CT.	212+45	RT							
6/2/25	1.00	EA				Curb Ramp 60 Northside of Walchauser CT.	213+29	RT							
0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	5/21/25	5/27/25	16.00	LF	Apart of the Exit Approach for Lin Ferry Dr.	222+10	LT						
			5/22/25	6/2/25	20.00	LF	Located in the Top Exit Approach for Lin Ferry Dr.	222+10	LT						
0210	6091052	CURB AND GUTTER TYPE B	5/16/25	5/20/25	237.00	LF	3 Locations, Concord Village Ave. North to Smilewell Dental, House 11217 North to House 11217, and House 11209 North Half way to House 11201.	221+97.46	RT	218+90	RT				
			5/20/25	5/22/25	49.00	LF	Halfway Down from House 11209 to House 11201.	218+90	RT	218+24.14	RT				
			5/22/25	105.00	LF	House 11109 to Walchshauser Ct.	213+29.43	RT	214+81	RT					
			5/22/25	272.00	LF	Lin Ferry North to Clayton Sleep Institute.	219+39.49	LT	222+09.86	LT					
			5/21/25	5/27/25	55.00	LF	House 11109 North to Walchshauser Ct Final.	213+29.43	RT	213+84.43	RT				
			5/27/25	175.00	LF	Walchshauser Ct North to the NB West Boneyard.	212+45.45	RT	210+83.33	RT					
			5/22/25	6/2/25	145.50	LF	North of the NB West Boneyard to North of St. Simon Ct.	205+50	RT	210+00	RT				
			5/27/25	6/2/25	15.00	LF	House 10923 South to Rose Obrein Property (House 1).	204+20	RT	204+35	RT				
				6/2/25	20.00	LF	1/2 South of Gospel Assembly Church Heading South toward the Boneyard.	209+70	RT	209+90	RT				
			6/2/25	39.00	LF	Dressel Elementary School to House 10923.	203+50	RT	203+89	RT					
			5/29/25	6/2/25	12.00	LF	Plaza 21 North 12' Towards Baskin Robins.	258+00	LT	258+12	LT				
			0250	6099903	MISC. PAVED DRAINAGE	5/28/25	6/2/25	31.00	LF	Right Turn Lane of Baptist Church Rd.	258+90	RT	259+20	RT	
						5/29/25	6/2/25	14.00	LF	Middle Section of 11" Pavement for Right Turn Lane @ Baptist Church Rd.	258+90	RT			
0260	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	5/27/25	6/2/25	2.00	EA	Phase 1 Traffic Switch	168+00	RT	185+74	RT				
0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	5/27/25	6/2/25	950.00	LF	Phase 1 Traffic Switch	168+00	RT	185+74	RT				
0340	6181000	MOBILIZATION	5/30/25	6/2/25	0.25	LS	2nd Payment for mobilization for 10% of contract completed.	105+56	CL	537+95	CL				
0450	6207001	PAVEMENT MARKING REMOVAL	5/27/25	6/2/25	2,986.00	LF	Pavement Marking removal for Phase 1 of the traffic switch.	168+00	RT	185+74	RT				
0460	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5/27/25	6/2/25	4,700.00	LF	4 IN Temporary White Paint for Phase 1 of Traffic Switch.	168+00	RT	185+74	RT				
			6/2/25	5,036.00	LF	4 IN Temporary Yellow Paint for Phase 1 of Traffic Switch.	168+00	RT	185+74	RT					
0660	9015010	TRENCHING TYPE I	5/20/25	5/22/25	29.00	LF	PB A3 to A103, Route 21 @ Bauer Rd; Lighting Sheet PDF Page 338	355+77.39	RT	355+56.35	RT				
				5/22/25	64.00	LF	PB A2 to A102, Route 21 @ Bauer Rd; Lighting Sheet PDF Page 338	357+10.09	RT	356+65.97	RT				
			5/22/25	6/2/25	49.00	LF	PB A2 to A102, Route 21 @ Tesson Rise Dr; Lighting Sheet PDF Pg 341	399+46.8	LT	399+84.37	LT				
			5/30/25	6/2/25	370.00	LF	PB 4 to B101, Route 21 @ Kennerly Rd.	317+52.01	LT	313+95.26	LT				
0670	9016110	PULL BOX, PREFORMED CLASS 1	5/30/25	6/2/25	1.00	EA	PB B4, Route 21 @ Kennerly Rd.	317+52.01	LT						
0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	5/30/25	6/2/25	370.00	LF	PB B4 to B101, Route 21 @ Kennerly Rd.	317+52.01	LT	313+95.26	LT				
0720	9019902	MISC. HIGHWAY LIGHTING	5/29/25	6/2/25	1.00	EA	Route 21 @ Tiffany Square Pkwy.	168+74.68	LT						
0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	5/29/25	6/2/25	83.00	LF	A102 to PB A2, Route 21 @ Tiffany Square	167+39	LT	168+19	LT				
			5/30/25	6/2/25	90.00	LF	B101 to PB B2, Route 21 @ E Concord Rd.	267+23	RT	266+35	LT				
1060	9024283	CONTROLLER ASSEMBLY HOUSING,	5/22/25	6/2/25	1.00	EA	Route 21 @ Butler Hill Rd.	369+31	LT						
			6/2/25	1.00	EA	Route 21 @ Kennerly Rd.	317+27	LT							
			6/2/25	1.00	EA	Route 21 @ NB I-270 Ramps	292+57	LT							
			6/2/25	1.00	EA	Route 21 @ Old Tesson Ferry Rd.	387+07	RT							
			6/2/25	1.00	EA	Route 21 @ Schuessler Rd.	336+31	LT							
1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	5/19/25	5/21/25	16.00	LF	PB 2 to Post 2, Route 21 @ Butler Hill Rd; Signal Sheet PDF Page 417	369+63	LT	369+73	LT				
			5/21/25	5/27/25	13.00	LF	Pull Box 1 to Post 1, Route 21 @ Suson Hills Dr; Signal Sheet PDF 441	440+98	RT	441+06	RT				
			5/27/25	18.00	LF	Pull Box 4 to Post 4, Route 21 @ Suson Hills Dr; Signal Sheet PDF 441	441+02	LT	440+88	LT					
			5/27/25	19.00	LF	Pull Box 3 to Post 3, Route 21 @ Suson Hills Dr; Signal Sheet PDF 441	441+77	LT	441+66	LT					
			5/27/25	340.00	LF	Power Supply to Power Pole, Route 21 @ I-270 NB Ramps; Extra Work	291+00	LT							
			5/22/25	6/2/25	12.00	LF	PB 2 to Post 1, Route 21 @ Duessel Ln; Signal Sheet PDF 435	413+76	RT	413+82	RT				



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

Report Generated on June 5, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	5/27/25	6/2/25	9.00	LF	PB 5 to Post 4, Route 21 @ Duessel Ln; Signal Sheet PDF Page 435	414+73	RT			
			5/28/25	6/2/25	17.00	LF	PB 3 to Post 2, Route 21 @ Duessel Ln.	413+64	LT	413+51	LT	
			5/29/25	6/2/25	20.00	LF	Controller to PB 1, Route 21 @ SB I-270 Ramps	298+28	RT	298+28	RT	
1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	5/28/25	6/2/25	69.00	LF	PB 3 to PB 4, Route 21 @ Duessel Ln.	413+64	LT	414+32	LT	
			5/30/25	6/2/25	91.00	LF	PB 1 to PB 2, Route 21 @ Concord School Rd.	274+41	LT	274+22	RT	
1150	9028811	PULL BOX, PREFORMED CLASS 2	5/19/25	5/21/25	1.00	EA	Pull Box 2, Route 21 @ Butler Hill Rd; Signal Sheet PDF Page 417	369+63	LT			
1160	9028812	PULL BOX, PREFORMED CLASS 3	5/28/25	6/2/25	1.00	EA	PB 1 (Extra), Route 21 @ SB I-270 Ramps	298+05	RT			Change Order Item
1170	9029100	BASE, CONCRETE	5/16/25	5/20/25	3.27	CUYD	Poured Post 2, Route 21 @ Suson Hills Dr; Signal Sheet PDF Page 441	441+67	RT			
			5/20/25	5/22/25	0.44	CUYD	Post 2, Route 21 @ Butler Hill Rd; Signal Sheet PDF Page 418	369+73	LT			
				5/22/25	3.27	CUYD	Post 4, Route 21 @ Suson Hills Dr; Signal Sheet PDF Page 441	440+88	LT			
			5/21/25	5/27/25	3.01	CUYD	Poured Post 3, Route 21 @ Suson Hills Dr; Signal Sheet PDF Page 441	441+66	LT			
			5/22/25	6/2/25	2.88	CUYD	Poured Post 1, Route 21 @ Duessel Ln	413+82	RT			
				6/2/25	3.27	CUYD	Poured Post 2, Route 21 @ Duessel Ln	413+51	LT			
			5/27/25	6/2/25	3.27	CUYD	Poured Post 4, Route 21 @ Duessel Ln; Singal Sheet PDF Page 435	414+78	RT			
			5/30/25	6/2/25	1.93	CUYD	Controller Base, Route 21 @ SB I-270 Ramps	298+28	RT			
1340	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	5/19/25	5/21/25	195.00	LF	ITS PB 6 (Ex.) to ITS PB 7, Route 21 @ SB I-270 Ramps; Signal Sheet PDF Page 387	298+32	LT	298+37	RT	
1350	9108816	PULL BOX, PREFORMED CLASS 5	5/28/25	6/2/25	1.00	EA	PB #7, Route 21 @ SB I-270 Ramps	298+37	RT			
1520	6042010	ADJUSTING MANHOLE	5/20/25	5/22/25	1.00	EA	North of the Clayton Sleep Institute Approach.	218+00	LT			
			5/21/25	5/27/25	1.00	EA	Top Exit Approach for Line Ferry Dr.	222+05	LT			
				5/27/25	1.00	EA	Top Exit Approach for Line Ferry Dr.	222+10	LT			
			5/29/25	6/2/25	1.00	EA	North of House 10923 in Front of Lindbergh Schools; Dressel Elementary School	203+85	RT			
1580	7319902	MISC. MANHOLES AND DROP INLETS	5/20/25	5/22/25	1.00	EA	South of Walchshauser Ct, located in the curb and gutter.	214+75	RT			
				5/22/25	1.00	EA	South of the Clayton Sleep Institute Approach, located in the curb and gutter.	219+45	LT			
			5/21/25	5/27/25	1.00	EA	North of NB West Boneyard, located in the Curb and Gutter.	210+90	RT			
				5/27/25	1.00	EA	North of Walchshauser Ct, in the Curb and Gutter.	213+25	RT			
			5/29/25	6/2/25	1.00	EA	North of Plaza 21 by 8' located in the Curb and Gutter.	258+50	LT			
1660	6049902	MISC. DRAINAGE ITEM	5/20/25	5/22/25	1.00	EA	Located in the Clayton Sleep Institute Approach.	218+50	LT			
			5/30/25	6/2/25	1.00	EA	Water Valve in the sidewalk North of Walchauser CT.	213+60	RT			
1730	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	5/29/25	6/2/25	7.00	SQFT	SB Railing Asbestos Removal for Bridge A1157	174+80	RT	176+50	RT	

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0030	MISC. SHAPING SLOPES	Material		3	Feb 18, 2025	SYSTEM	(\$17,500.00)	
					3	Feb 18, 2025	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$22,500.00)	
					4	Mar 3, 2025	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$40,000.00)	
					5	Mar 17, 2025	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	TYPE 5 AGGREGATE FOR BASE	Material		2	Feb 3, 2025	SYSTEM	(\$1,938.00)	
					2	Feb 3, 2025	SYSTEM	\$1,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	(\$5,787.00)	
					3	Feb 18, 2025	SYSTEM	\$5,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$11,548.20)	
					4	Mar 3, 2025	SYSTEM	\$11,548.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$18,781.20)	
					5	Mar 17, 2025	SYSTEM	\$18,781.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$27,375.60)	
					6	Apr 2, 2025	SYSTEM	\$27,375.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$33,797.40)	
					7	Apr 16, 2025	SYSTEM	\$33,797.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$41,152.20)	
					8	May 2, 2025	SYSTEM	\$41,152.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$50,859.00)	
					9	May 16, 2025	SYSTEM	\$50,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$60,492.00)	
					10	Jun 2, 2025	SYSTEM	\$60,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0040 - Total								\$0.00
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Jun 2, 2025	SYSTEM	(\$705.10)	
					10	Jun 2, 2025	SYSTEM	\$705.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0050 - Total								\$0.00
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		5	Mar 17, 2025	SYSTEM	(\$45,024.00)	
					5	Mar 17, 2025	SYSTEM	\$45,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$69,930.00)	
					6	Apr 2, 2025	SYSTEM	\$69,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$79,436.00)	
					7	Apr 16, 2025	SYSTEM	\$79,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$105,882.00)	
					8	May 2, 2025	SYSTEM	\$105,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$145,376.00)	
					9	May 16, 2025	SYSTEM	\$145,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$172,102.00)	
					10	Jun 2, 2025	SYSTEM	\$172,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0110 - Total								\$0.00
	0120	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		8	May 2, 2025	SYSTEM	(\$2,996.40)	
					8	May 2, 2025	SYSTEM	\$2,996.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$4,686.00)	
					9	May 16, 2025	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$13,147.20)	
					10	Jun 2, 2025	SYSTEM	\$13,147.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0120 - Total								\$0.00
	0140	TRUNCATED DOMES	Material		5	Mar 17, 2025	SYSTEM	(\$2,280.00)	
					5	Mar 17, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0140	TRUNCATED DOMES	Material			2025			Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$4,626.00)	
					6	Apr 2, 2025	SYSTEM	\$4,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$6,483.00)	
					7	Apr 16, 2025	SYSTEM	\$6,483.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$7,023.00)	
					8	May 2, 2025	SYSTEM	\$7,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$7,023.00)	
					9	May 16, 2025	SYSTEM	\$7,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user corrij1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
J6S3283	0170	PAVED APPROACH, 7 IN.	Material		2	Feb 3, 2025	SYSTEM	(\$7,854.00)	
					2	Feb 3, 2025	SYSTEM	\$7,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	(\$15,510.00)	
					3	Feb 18, 2025	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$24,761.00)	
					4	Mar 3, 2025	SYSTEM	\$24,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$33,781.00)	
					5	Mar 17, 2025	SYSTEM	\$33,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$69,619.00)	
					6	Apr 2, 2025	SYSTEM	\$69,619.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$71,852.00)	
					7	Apr 16, 2025	SYSTEM	\$71,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$80,729.00)	
					8	May 2, 2025	SYSTEM	\$80,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$103,719.00)	
					9	May 16, 2025	SYSTEM	\$103,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overriding Payment Estimate Exception 11 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283	0170	PAVED APPROACH, 7 IN.	Material	- Total					\$0.00		
			Material - Total					\$0.00			
			0170 - Total					\$0.00			
	0180	CONCRETE SIDEWALK, 4 IN.	Material		4	Mar 3, 2025	SYSTEM	(\$70,088.00)			
					4	Mar 3, 2025	SYSTEM	\$70,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Mar 17, 2025	SYSTEM	(\$124,072.00)			
					5	Mar 17, 2025	SYSTEM	\$124,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					6	Apr 2, 2025	SYSTEM	(\$152,392.00)			
					6	Apr 2, 2025	SYSTEM	\$152,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Apr 16, 2025	SYSTEM	(\$211,232.00)			
					7	Apr 16, 2025	SYSTEM	\$211,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	May 2, 2025	SYSTEM	(\$259,032.00)			
					8	May 2, 2025	SYSTEM	\$259,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	May 16, 2025	SYSTEM	(\$308,584.00)			
					9	May 16, 2025	SYSTEM	\$308,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user corrij1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
					0180 - Total					\$0.00	
	0190	MISC. CONCRETE	Material		5	Mar 17, 2025	SYSTEM	(\$16,600.00)			
					5	Mar 17, 2025	SYSTEM	\$16,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					6	Apr 2, 2025	SYSTEM	(\$36,520.00)			
					6	Apr 2, 2025	SYSTEM	\$36,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Apr 16, 2025	SYSTEM	(\$49,800.00)			
					7	Apr 16, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					8	May 2, 2025	SYSTEM	(\$49,800.00)			
					8	May 2, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					9	May 16, 2025	SYSTEM	(\$49,800.00)			
					9	May 16, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user corrij1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					10	Jun 2, 2025	SYSTEM	(\$69,720.00)			
					10	Jun 2, 2025	SYSTEM	\$69,720.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0190	MISC. CONCRETE	Material			2025			Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0190 - Total						
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		4	Mar 3, 2025	SYSTEM	(\$306.00)	
					4	Mar 3, 2025	SYSTEM	\$306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$1,746.00)	
					5	Mar 17, 2025	SYSTEM	\$1,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$2,160.00)	
					6	Apr 2, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$3,294.00)	
					7	Apr 16, 2025	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$3,294.00)	
					8	May 2, 2025	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$4,158.00)	
					9	May 16, 2025	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user corrij1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$4,806.00)	
					10	Jun 2, 2025	SYSTEM	\$4,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0200 - Total							\$0.00	
	0210	CURB AND GUTTER TYPE B	Material		2	Feb 3, 2025	SYSTEM	(\$27,174.00)	
					2	Feb 3, 2025	SYSTEM	\$27,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	(\$88,956.00)	
					3	Feb 18, 2025	SYSTEM	\$88,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$88,956.00)	
					4	Mar 3, 2025	SYSTEM	\$88,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$102,690.00)	
					5	Mar 17, 2025	SYSTEM	\$102,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$164,745.00)	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0210	CURB AND GUTTER TYPE B	Material		6	Apr 2, 2025	SYSTEM	\$164,745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$191,373.00)	
					7	Apr 16, 2025	SYSTEM	\$191,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$227,661.00)	
					8	May 2, 2025	SYSTEM	\$227,661.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$281,064.00)	
					9	May 16, 2025	SYSTEM	\$281,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user corrij1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		5	Mar 17, 2025	SYSTEM	(\$810.00)	
					5	Mar 17, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$810.00)	
					6	Apr 2, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$810.00)	
					7	Apr 16, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$810.00)	
					8	May 2, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$810.00)	
					9	May 16, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user corrij1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$810.00)	
					10	Jun 2, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0250	MISC. PAVED DRAINAGE	Material		10	Jun 2, 2025	SYSTEM	(\$2,160.00)	
					10	Jun 2, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0250 - Total			\$0.00					
	0490	MISC. PAVEMENT	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$2,992.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Jun 5, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0490	MARKINGS	Construction Stockpile	- Total				(\$2,992.50)	
			Construction Stockpile - Total					(\$2,992.50)	
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$2,992.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	\$2,992.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$5,985.00	
			Construction Stockpile STMI - Total					\$5,985.00	
			0490 - Total					\$2,992.50	
	0500	MISC. PAVEMENT MARKINGS	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$5,101.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$5,101.50)	
			Construction Stockpile - Total					(\$5,101.50)	
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$5,101.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	\$5,101.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$10,203.00	
			Construction Stockpile STMI - Total					\$10,203.00	
			0500 - Total					\$5,101.50	
	0540	TURF TYPE TALL FESCUE SODDING	Material		9	May 16, 2025	SYSTEM	(\$23,683.00)	
					9	May 16, 2025	SYSTEM	\$23,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user corrij1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0540 - Total					\$0.00	
	0600	MGS GUARDRAIL	Construction Stockpile		3	Feb 18, 2025	SYSTEM	(\$16,399.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	(\$4,708.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Mar 17, 2025	SYSTEM	(\$19,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Apr 2, 2025	SYSTEM	(\$4,871.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	May 2, 2025	SYSTEM	(\$6,332.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$52,122.38)	
			Construction Stockpile - Total					(\$52,122.38)	
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$63,625.02	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$63,625.02
			Construction Stockpile STMI - Total					\$63,625.02	
			0600 - Total					\$11,502.64	
	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Feb 18, 2025	SYSTEM	(\$6,279.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	(\$2,093.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Mar 17, 2025	SYSTEM	(\$6,279.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Apr 2, 2025	SYSTEM	(\$8,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$23,023.00)	
			Construction Stockpile - Total					(\$23,023.00)	
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$39,767.00	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
J6S3283	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	- Total				\$39,767.00	
			Construction Stockpile STMI - Total				\$39,767.00		
			0610 - Total				\$16,744.00		
	0620	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Mar 17, 2025	SYSTEM	(\$660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$660.00)		
			Construction Stockpile - Total				(\$660.00)		
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$660.00		
			Construction Stockpile STMI - Total				\$660.00		
			0620 - Total				\$0.00		
	0630	MGS END ANCHOR	Construction Stockpile		6	Apr 2, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$650.00)		
			Construction Stockpile - Total				(\$650.00)		
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$650.00		
			Construction Stockpile STMI - Total				\$650.00		
			0630 - Total				\$0.00		
	0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Feb 18, 2025	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Mar 17, 2025	SYSTEM	(\$12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Apr 2, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	May 2, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$37,000.00)		
			Construction Stockpile - Total				(\$37,000.00)		
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$44,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$44,400.00		
			Construction Stockpile STMI - Total				\$44,400.00		
			0640 - Total				\$7,400.00		
	0650	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		7	Apr 16, 2025	SYSTEM	(\$350.00)	
					7	Apr 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$504.00)	
					8	May 2, 2025	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0650 - Total				\$0.00		
	0670	PULL BOX, PREFORMED CLASS 1	Material		3	Feb 18, 2025	SYSTEM	(\$6,900.00)	
					3	Feb 18, 2025	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Mar 3,	SYSTEM	(\$10,350.00)	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0670	PULL BOX, PREFORMED CLASS 1	Material			2025			
					4	Mar 3, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$11,500.00)	
					5	Mar 17, 2025	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$11,500.00)	
					6	Apr 2, 2025	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$12,650.00)	
					7	Apr 16, 2025	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$20,700.00)	
					8	May 2, 2025	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0670 - Total			\$0.00					
	0690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		10	Jun 2, 2025	SYSTEM	(\$1,850.00)	
					10	Jun 2, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0690 - Total			\$0.00					
	0700	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Apr 16, 2025	SYSTEM	(\$3,880.00)	
					7	Apr 16, 2025	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$26,190.00)	
					8	May 2, 2025	SYSTEM	\$26,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$29,100.00)	
9					May 16, 2025	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
10					Jun 2, 2025	SYSTEM	(\$29,100.00)		
10					Jun 2, 2025	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0700 - Total			\$0.00						
0720	MISC. HIGHWAY LIGHTING	Material		9	May 16, 2025	SYSTEM	(\$10,500.00)		
				9	May 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user corrij1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0720	MISC. HIGHWAY LIGHTING	Material		10	Jun 2, 2025	SYSTEM	(\$21,000.00)	
					10	Jun 2, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0720 - Total			\$0.00	
	0770	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		3	Feb 18, 2025	SYSTEM	(\$3,000.00)	
					3	Feb 18, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$13,080.00)	
					4	Mar 3, 2025	SYSTEM	\$13,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$17,400.00)	
5					Mar 17, 2025	SYSTEM	\$17,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
6					Apr 2, 2025	SYSTEM	(\$17,400.00)		
6					Apr 2, 2025	SYSTEM	\$17,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
7					Apr 16, 2025	SYSTEM	(\$24,048.00)		
7					Apr 16, 2025	SYSTEM	\$24,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
8					May 2, 2025	SYSTEM	(\$32,376.00)		
8					May 2, 2025	SYSTEM	\$32,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0770 - Total					\$0.00				
0860	POST, SIGNAL 8 FT.	Construction Stockpile STMI		8	May 2, 2025	SYSTEM	\$32,348.01	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$32,348.01		
				Construction Stockpile STMI - Total			\$32,348.01		
		Material		8	May 2, 2025	SYSTEM	(\$2,100.00)		
				8	May 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				9	May 16, 2025	SYSTEM	(\$2,100.00)		
				9	May 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user corrij1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				10	Jun 2, 2025	SYSTEM	(\$2,100.00)		
				10	Jun 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
		- Total			\$0.00				
Material - Total			\$0.00						
0860 - Total			\$32,348.01						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283	0870	POST, SIGNAL 15 FT.	Construction Stockpile STMI		8	May 2, 2025	SYSTEM	\$2,446.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$2,446.00				
			Construction Stockpile STMI - Total				\$2,446.00				
			0870 - Total				\$2,446.00				
	1060	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		10	Jun 2, 2025	SYSTEM	\$182,606.67	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$182,606.67				
			Construction Stockpile STMI - Total				\$182,606.67				
			Material		7	Apr 16, 2025	SYSTEM	(\$112,080.00)			
					7	Apr 16, 2025	SYSTEM	\$112,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					8	May 2, 2025	SYSTEM	(\$112,080.00)			
					8	May 2, 2025	SYSTEM	\$112,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			1060 - Total				\$182,606.67				
			1070	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Mar 3, 2025	SYSTEM	(\$1,445.00)	
							4	Mar 3, 2025	SYSTEM	\$1,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
		5				Mar 17, 2025	SYSTEM	(\$6,664.00)			
		5				Mar 17, 2025	SYSTEM	\$6,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
		6				Apr 2, 2025	SYSTEM	(\$7,735.00)			
		6				Apr 2, 2025	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
		7				Apr 16, 2025	SYSTEM	(\$8,109.00)			
		7				Apr 16, 2025	SYSTEM	\$8,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
		8				May 2, 2025	SYSTEM	(\$8,619.00)			
		8				May 2, 2025	SYSTEM	\$8,619.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
	- Total					\$0.00					
	Material - Total					\$0.00					
	1070 - Total					\$0.00					
	1080	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE			Material		3	Feb 18, 2025	SYSTEM	(\$1,885.00)	
				3		Feb 18, 2025	SYSTEM	\$1,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				4		Mar 3, 2025	SYSTEM	(\$16,037.00)			
				4		Mar 3, 2025	SYSTEM	\$16,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				5		Mar 17, 2025	SYSTEM	(\$27,637.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1080	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		5	Mar 17, 2025	SYSTEM	\$27,637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$31,349.00)	
					6	Apr 2, 2025	SYSTEM	\$31,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$40,310.00)	
					7	Apr 16, 2025	SYSTEM	\$40,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$52,606.00)	
					8	May 2, 2025	SYSTEM	\$52,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1080 - Total			\$0.00	
	1120	CABLE, 16 AWG 2 CONDUCTOR	Material		8	May 2, 2025	SYSTEM	(\$115.50)	
					8	May 2, 2025	SYSTEM	\$115.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1120 - Total			\$0.00					
	1130	CABLE, 16 AWG 5 CONDUCTOR	Material		8	May 2, 2025	SYSTEM	(\$352.50)	
					8	May 2, 2025	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1130 - Total			\$0.00					
	1150	PULL BOX, PREFORMED CLASS 2	Material		3	Feb 18, 2025	SYSTEM	(\$10,710.00)	
					3	Feb 18, 2025	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$19,635.00)	
					4	Mar 3, 2025	SYSTEM	\$19,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$23,205.00)	
					5	Mar 17, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$23,205.00)	
					6	Apr 2, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$23,205.00)	
					7	Apr 16, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$24,990.00)	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1150	PULL BOX, PREFORMED CLASS 2	Material		8	May 2, 2025	SYSTEM	\$24,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	1150 - Total							\$0.00	
	1160	PULL BOX, PREFORMED CLASS 3	Material		3	Feb 18, 2025	SYSTEM	(\$5,000.00)	
					3	Feb 18, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$10,000.00)	
					4	Mar 3, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$10,000.00)	
					5	Mar 17, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$10,000.00)	
					6	Apr 2, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$10,000.00)	
					7	Apr 16, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$12,500.00)	
					8	May 2, 2025	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
	Material - Total				\$0.00				
1160 - Total							\$0.00		
	1170	BASE, CONCRETE	Material		4	Mar 3, 2025	SYSTEM	(\$3,039.75)	
					4	Mar 3, 2025	SYSTEM	\$3,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$10,505.25)	
					5	Mar 17, 2025	SYSTEM	\$10,505.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$20,317.50)	
					6	Apr 2, 2025	SYSTEM	\$20,317.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$46,824.75)	
					9	May 16, 2025	SYSTEM	\$46,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user corrij1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$80,435.25)	
					10	Jun 2, 2025	SYSTEM	\$80,435.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total				\$0.00				



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1170	BASE, CONCRETE	Material - Total					\$0.00	
	1170 - Total							\$0.00	
	1210	MISC.	Material		4	Mar 3, 2025	SYSTEM	(\$9,840.00)	
					4	Mar 3, 2025	SYSTEM	\$9,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$19,680.00)	
					5	Mar 17, 2025	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$49,200.00)	
					6	Apr 2, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$49,200.00)	
					7	Apr 16, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$49,200.00)	
					8	May 2, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	1210 - Total							\$0.00	
	1220	MISC.	Construction Stockpile STMI		9	May 16, 2025	SYSTEM	\$27,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction Stockpile STMI - Total					\$27,540.00	
			Material		8	May 2, 2025	SYSTEM	(\$1,460.00)	
					8	May 2, 2025	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			1220 - Total						
	1230	MISC.	Construction Stockpile STMI		10	Jun 2, 2025	SYSTEM	\$24,549.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction Stockpile STMI - Total					\$24,549.00	
	1230 - Total							\$24,549.00	
	1260	MISC.	Construction Stockpile STMI		7	Apr 16, 2025	SYSTEM	\$206,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	May 16, 2025	SYSTEM	\$464,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$670,767.00	
			Construction Stockpile STMI - Total					\$670,767.00	
	1260 - Total							\$670,767.00	
	1280	2 IN. PSST POST - 12 GA.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$15,262.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction Stockpile - Total					(\$15,262.41)	
			Construction		3	Feb 18,	SYSTEM	\$15,262.41	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1280	2 IN. PSST POST - 12 GA.	Stockpile STMI			2025			
					4	Mar 3, 2025	SYSTEM	\$15,262.41	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,524.82	
			Construction Stockpile STMI - Total				\$30,524.82		
			1280 - Total				\$15,262.41		
	1290	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$6,336.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,336.40)	
				Construction Stockpile - Total				(\$6,336.40)	
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$6,336.40	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	\$6,336.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,672.80	
				Construction Stockpile STMI - Total				\$12,672.80	
			1290 - Total				\$6,336.40		
1300	SH-FLAT SHEET	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$366.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$366.30)		
			Construction Stockpile - Total				(\$366.30)		
		Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$366.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Mar 3, 2025	SYSTEM	\$366.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$732.60		
			Construction Stockpile STMI - Total				\$732.60		
		1300 - Total				\$366.30			
1310	MISC.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$3,276.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$3,276.00)		
			Construction Stockpile - Total				(\$3,276.00)		
		Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$3,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Apr 16, 2025	SYSTEM	\$3,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$6,552.00		
			Construction Stockpile STMI - Total				\$6,552.00		
		1310 - Total				\$3,276.00			
1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		6	Apr 2, 2025	SYSTEM	(\$242.00)		
				6	Apr 2, 2025	SYSTEM	\$242.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				7	Apr 16, 2025	SYSTEM	(\$605.00)		
				7	Apr 16, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				8	May 2, 2025	SYSTEM	(\$792.00)		
				8	May 2, 2025	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		
		1330 - Total				\$0.00			
		1340	CONDUIT, 2 IN.,	Material		5	Mar 17,	SYSTEM	(\$6,292.00)



Line Item Adjustments by Estimate

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1340	PUSHED WITH TRACER WIRE	Material			2025			
					5	Mar 17, 2025	SYSTEM	\$6,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$6,292.00)	
					6	Apr 2, 2025	SYSTEM	\$6,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$9,218.00)	
					7	Apr 16, 2025	SYSTEM	\$9,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$9,218.00)	
					8	May 2, 2025	SYSTEM	\$9,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1340 - Total			\$0.00	
	1350	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 17, 2025	SYSTEM	(\$3,190.00)	
					5	Mar 17, 2025	SYSTEM	\$3,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$3,190.00)	
					6	Apr 2, 2025	SYSTEM	\$3,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$3,190.00)	
					7	Apr 16, 2025	SYSTEM	\$3,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$6,380.00)	
					8	May 2, 2025	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1350 - Total			\$0.00	
5001	MISC. ITS	Material		6	Apr 2, 2025	SYSTEM	(\$5,827.50)		
				6	Apr 2, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				7	Apr 16, 2025	SYSTEM	(\$5,827.50)		
				7	Apr 16, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				8	May 2, 2025	SYSTEM	(\$5,827.50)		
				8	May 2, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
				9	May 16, 2025	SYSTEM	(\$5,827.50)		
				9	May 16, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	5001	MISC. ITS	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			5001 - Total				\$0.00			
	5002	MISC. ITS	Material		6	Apr 2, 2025	SYSTEM	(\$7,095.90)		
					6	Apr 2, 2025	SYSTEM	\$7,095.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					7	Apr 16, 2025	SYSTEM	(\$7,095.90)		
					7	Apr 16, 2025	SYSTEM	\$7,095.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					8	May 2, 2025	SYSTEM	(\$7,095.90)		
					8	May 2, 2025	SYSTEM	\$7,095.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					9	May 16, 2025	SYSTEM	(\$7,095.90)		
					9	May 16, 2025	SYSTEM	\$7,095.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user corrij1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			5002 - Total				\$0.00			
	5003	CABLE, LOOP DETECTOR, IN DUCT	Material		8	May 2, 2025	SYSTEM	(\$5,185.00)		
					8	May 2, 2025	SYSTEM	\$5,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					- Total				\$0.00	
			Material - Total				\$0.00			
			5003 - Total				\$0.00			
	J6S3283 - Total								\$1,009,238.43	
	Overall - Total								\$1,009,238.43	



Contract Adjustments for Contract - 241115-F03

There are no contract adjustments to display for this contract.