



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 11	Contract ID 241115-F03	Prime Contractor N.B. West Contracting Company	Pay Period Start June 2, 2025	Pay Period End June 15, 2025	Original Contract Amount \$21,862,451.99	Net Change Order Amount \$160,085.40	Current Contract Amount \$22,022,537.39
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Approval Date							By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						schirj1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						wolkt1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 15, 2026	November 15, 2026		19.55%

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. 11			
	This Estimate	Previous	To Date
241115-F03			
Total Posted Items Pay	\$565,591.55	\$3,738,776.66	\$4,304,368.21
Gross Item Adjustments	\$81,233.27	\$1,009,238.43	\$1,090,471.70
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$4,748,015.09	\$5,394,839.91
Contract Total Payable This Estimate:	\$646,824.82		

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	0.030	\$50,610.00
	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$600.000	3	\$1,800.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.000	1,250.800	\$7,504.80
	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.000	143.900	\$1,582.90
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$140.000	257.300	\$36,022.00
	0120	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	SQYD	\$132.000	143.900	\$18,994.80
	0140	6081012	TRUNCATED DOMES	SQFT	\$30.000	34	\$1,020.00
	0170	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	168.100	\$18,491.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$80.000	604.400	\$48,352.00
	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$3,320.000	2	\$6,640.00
	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$18.000	27	\$486.00
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$42.000	568	\$23,856.00
	0590	8061019	SILT FENCE	LF	\$0.450	400	\$180.00
	0660	9015010	TRENCHING TYPE I	LF	\$4.000	606	\$2,424.00
	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$5.000	850	\$4,250.00
	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$970.000	3	\$2,910.00
	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$24.000	330	\$7,920.00
	1060	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$18,680.000	2	\$37,360.00
	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.000	29	\$493.00
	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$29.000	173	\$5,017.00
	1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	LF	\$1.750	980	\$1,715.00
	1150	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,785.000	1	\$1,785.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number	Contract ID	241115-F03	Pay Period Start	June 2, 2025	Original Contract Amount	\$21,862,451.99
11	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 15, 2025	Net Change Order Amount	\$160,085.40
					Current Contract Amount	\$22,022,537.39

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283	1160	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,500.000	1	\$2,500.00
	1170	9029100	BASE, CONCRETE	CUYD	\$1,575.000	16.550	\$26,066.25
	1180	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	LS	\$24,000.000	0.200	\$4,800.00
	1210	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	EA	\$19,680.000	5	\$98,400.00
	1520	6042010	ADJUSTING MANHOLE	EA	\$500.000	2	\$1,000.00
	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	EA	\$2,100.000	1	\$2,100.00
	1660	6049902	MISC.ADJUSTING WATER VALVE TO GRADE	EA	\$150.000	3	\$450.00
	1690	7040104	HALF-SOLE REPAIR	SQFT	\$139.000	38.200	\$5,309.80
	1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$22.000	6,616	\$145,552.00

Project J6S3283 - Total **\$565,591.55**

Overall - Total **\$565,591.55**

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.	11,332.80000	\$6.00	\$67,996.80
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-11,332.80000	\$6.00	(\$67,996.80)
	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.	208	\$11.00	\$2,288.00
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-208	\$11.00	(\$2,288.00)
	0120	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material		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.	243.50000	\$132.00	\$32,142.00
	0120	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material			-243.50000	\$132.00	(\$32,142.00)
	0250	MISC.	Material		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.	45	\$48.00	\$2,160.00
	0250	MISC.	Material			-45	\$48.00	(\$2,160.00)
	0700	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	33	\$970.00	\$32,010.00
	0700	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-33	\$970.00	(\$32,010.00)
	0780	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,191.09
	0790	SIGNAL HEAD, TYPE 4S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$594.00



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11		Prime Contractor	N.B. West Contracting Company	Pay Period End		June 15, 2025	Net Change Order Amount		\$160,085.40
							Current Contract Amount		\$22,022,537.39
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3283	0800	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$86,485.00	
	0810	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$28,451.85	
	0820	SIGNAL HEAD, TYPE 5B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,163.00	
	0860	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 9 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			(\$45,651.67)	
	1170	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	67.62000	\$1,575.00	\$106,501.50	
	1170	BASE, CONCRETE	Material			-67.62000	\$1,575.00	(\$106,501.50)	
Total								\$81,233.27	



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

Report Generated on June 19, 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>\$565,591.55</td><td>\$3,738,776.66</td><td>\$4,304,368.21</td></tr><tr><td>Gross Item Adjustments</td><td>\$81,233.27</td><td>\$1,009,238.43</td><td>\$1,090,471.70</td></tr><tr><td>Gross Item Pay</td><td>\$646,824.82</td><td>\$4,748,015.09</td><td>\$5,394,839.91</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	\$565,591.55	\$3,738,776.66	\$4,304,368.21	Gross Item Adjustments	\$81,233.27	\$1,009,238.43	\$1,090,471.70	Gross Item Pay	\$646,824.82	\$4,748,015.09	\$5,394,839.91	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	\$565,591.55	\$3,738,776.66	\$4,304,368.21																																		
Gross Item Adjustments	\$81,233.27	\$1,009,238.43	\$1,090,471.70																																		
Gross Item Pay	\$646,824.82	\$4,748,015.09	\$5,394,839.91																																		
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 19, 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 this exception.	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 this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to complete this exception.	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 this exception.	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 this exception.	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 this exception.	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 this exception.	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 this exception.	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 this exception.	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 this exception.	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 this exception.	schirj1	Overridden



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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F03	J6S3283	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$1,687,000.00	\$430,185.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	339.70	0.00	339.70	STA	53.00	\$600.00	\$31,800.00
		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	11,553.70	\$6.00	\$69,322.20
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,683.00	0.00	3,683.00	SQYD	208.00	\$11.00	\$2,288.00
		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	1,486.60	\$140.00	\$208,124.00
		0001	0120	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	918.10	0.00	918.10	SQYD	243.50	\$132.00	\$32,142.00
		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	402.10	\$30.00	\$12,063.00
		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	1,410.90	\$110.00	\$155,199.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	14,990.40	0.00	14,990.40	SQYD	5,126.40	\$80.00	\$410,112.00
		0001	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	146.00	0.00	146.00	EA	26.00	\$3,320.00	\$86,320.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,966.00	0.00	3,966.00	LF	294.00	\$18.00	\$5,292.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	21,860.00	0.00	21,860.00	LF	8,952.50	\$42.00	\$376,005.00
		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 HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	103,578.00	0.00	103,578.00	LF	0.00	\$0.21	\$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	136,049.00	0.00	136,049.00	LF	0.00	\$0.28	\$0.00
		0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, 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 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	400.00	\$0.45	\$180.00
		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	2,260.00	\$4.00	\$9,040.00
		0020	0670	9016110	PULL BOX, PREFORMED CLASS 1	46.00	0.00	46.00	EA	24.00	\$1,150.00	\$27,600.00
		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	1,281.00	\$5.00	\$6,405.00
		0020	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	55.00	0.00	55.00	EA	33.00	\$970.00	\$32,010.00
		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 PHOTOCELL 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	1,852.00	\$24.00	\$44,448.00
		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
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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 19, 2025

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F03	J6S3283	0030	1060	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	21.00	0.00	21.00	EA	15.00	\$18,680.00	\$280,200.00
		0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,647.00	0.00	3,647.00	LF	1,491.00	\$17.00	\$25,347.00
		0030	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,523.00	0.00	4,523.00	LF	2,646.00	\$29.00	\$76,734.00
		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	1,560.00	\$1.75	\$2,730.00
		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	2,400.00	\$2.00	\$4,800.00
		0030	1150	9028811	PULL BOX, PREFORMED CLASS 2	54.00	0.00	54.00	EA	18.00	\$1,785.00	\$32,130.00
		0030	1160	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	8.00	\$2,500.00	\$20,000.00
		0030	1170	9029100	BASE, CONCRETE	236.70	0.00	236.70	CUYD	77.53	\$1,575.00	\$122,109.75
		0030	1180	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.20	\$24,000.00	\$4,800.00
		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	10.50	\$19,680.00	\$206,640.00
		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	8.00	\$500.00	\$4,000.00
		0055	1530	6042020	ADJUSTING BASIN OR INLET	128.00	-46.00	82.00	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	46.00	51.00	EA	31.00	\$2,100.00	\$65,100.00
		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



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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
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	8.00	\$150.00	\$1,200.00		
		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	38.20	\$139.00	\$5,309.80		
		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	6,616.00	\$22.00	\$145,552.00		
		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		
		0001	5004	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	351.00	351.00	LF	351.00	\$9.00	\$3,159.00		
		0001	5005	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	190.00	190.00	EA	43.00	\$7.00	\$301.00		
		0001	5006	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	72.00	72.00	EA	15.00	\$4.00	\$60.00		
		0001	5007	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	235.00	235.00	SQYD	61.30	\$300.00	\$18,390.00		
		Project J6S3283 - Total Value Posted to Date as of Report Generated Date												\$4,384,621.85
		241115-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$4,384,621.85



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

Report Generated on June 19, 2025

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

Project: J6S3283

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	6/6/25	6/10/25	1	0.02	LS	Across the J6S3283 Jobsite.	105+56		537+95.23		
			6/13/25	6/13/25	1	0.02	LS	All Across the J6S3283 Jobsite.	105+56		537+95.23		
0020	2079909	MISC. GRADING	6/2/25	6/16/25	1	3.00	STA	Lin Ferry Dr. to Tesson Park Intersection.	222+00	LT	218+67	LT	
0040	3040504	TYPE 5 AGGREGATE FOR BASE	6/2/25	6/16/25	1	80.70	SQYD	House 11109 North to Walchauser Ct. (4" Sidewalk)	213+70	RT	214+80	RT	
			6/16/25		2	7.00	SQYD	NB West Boneyard North to Gospel Assembly Church. (Last 1/6) (Curb and Gutter)	210+00	RT	210+20	RT	
			6/16/25		3	19.00	SQYD	Top Exit Approach for NB West Boneyard. (7" Approach)	210+53.19	RT			
			6/16/25		4	50.50	SQYD	Top Exit Approach for Concord School Rd. (8" Pavement)	274+00	RT	274+30	RT	
			6/3/25	6/16/25	1	92.70	SQYD	Lindbergh Intersection South to Car X. (4" Sidewalk)	231+10	LT	229+70	LT	
			6/16/25		2	16.70	SQYD	Bottom Entrance Approach for NB West Boneyard. (7" Approach)	210+53.19	RT			
			6/16/25		3	36.80	SQYD	Middle Section for Plaza 21 Approach @ Baptist Church Intersection. (7" Approach)	258+89.93	LT			
			6/16/25		4	138.50	SQYD	Concord Village Ave North to 51" Past Layugan Trust. (4" Approach)	219+00	RT	221+85	RT	
			6/5/25	6/10/25	1	176.00	SQYD	Remaining Sidewalk from Lindbergh Intersection North to Car X.	229+70	LT	227+10	LT	
			6/10/25		2	16.70	SQYD	Sidewalk Gap South of Car X.	226+79	LT	227+10	LT	
			6/10/25		3	7.10	SQYD	Sidewalk Section @ the Northeast corner of Lin Ferry.	222+10	LT			
			6/10/25		4	64.00	SQYD	2nd Half of the Sidewalk Pour between Mae Evelyn Property and the Brenda Whited Property.	218+08	RT	219+00	RT	
			6/10/25		5	16.00	SQYD	NB West Boneyard North to Gospel Assembly Church. (4" Sidewalk)	210+15	RT	209+91	RT	
			6/10/25		6	12.70	SQYD	South of Dressel Elementary School to James McReynolds Property. (4" Sidewalk)	203+40	RT	204+00	RT	
			6/9/25	6/11/25	1	23.50	SQYD	Top Exit Approach for Concord Bowl. (7" Approach)	260+84.63	RT			
			6/11/25		2	19.00	SQYD	North, Top Entrance Approach for Sakura Gardens. (8" Pavement)	262+20	RT			
			6/11/25		3	22.00	SQYD	South, Top Exit Approach for Sakura Gardens. (8" Pavement)	263+05	RT			
			6/10/25	6/11/25	1	17.80	SQYD	Bottom Exit Approach for Concord Bowl. (7" Approach)	260+84.63	RT			
			6/11/25		2	15.80	SQYD	North, Bottom Entrance Approach for Sakura Apartments. (8" Pavement)	262+20	RT			
			6/11/25		3	18.80	SQYD	South, Bottom Exit Approach for Sakura Apartments. (8" Apartment)	263+05	RT			
			6/11/25		4	89.20	SQYD	Left Turn Lane @ Concord School Intersection. (8" Pavement)	274+00	RT			
			6/11/25		5	46.70	SQYD	Concord Bowl North to Sakura Apartments. (Curb and Gutter)	261+10	RT	262+15	RT	
			6/11/25	6/12/25	1	25.00	SQYD	Top Entrance Lane for Plaza 21 @ Baptist Church Intersection. (8" Pavement)	258+89.93	LT			
			6/12/25		2	45.90	SQYD	Sakura Apartments heading South towards the East Concord Intersection, First 1/3 Pour. (Curb and Gutter)	263+20	RT	264+38	RT	
			6/12/25		3	25.00	SQYD	Top Exit Approach for Meadowfield Ln. (7" Approach)	268+70	RT			
			6/12/25	6/16/25	1	45.90	SQYD	Middle third of the Pour from the Sakura Apartments South to the East Concord Intersection. (Curb and Gutter)	264+38	RT	265+56	RT	
			6/16/25		2	11.70	SQYD	Meadowfield Ln. heading South towards Concord School Rd. Intersection (Curb and Gutter)	269+05	RT	269+35	RT	
			6/16/25		3	63.80	SQYD	South of Plaza 21 Approach @ Baptist Church Intersection. (Curb and Gutter)	259+05	LT	260+69	LT	
			6/16/25		4	17.00	SQYD	Bottom Exit Approach for Plaza 21 @ Baptist Church Rd. (8" Pavement)	258+89.93	LT			
			6/16/25		5	29.30	SQYD	Bottom Exit Approach for Meadowfield Ln.	268+70	RT			
0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/9/25	6/11/25	1	120.80	SQYD	Left Turn Lane for Baptist Church Rd onto Route 21. (11" Pavement)	258+80	RT			
			6/11/25	6/12/25	1	23.10	SQYD	Top of the Left Turn Lane for Baptist Church Rd. into Route 21. (11" Pavement)	258+80	RT			
0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6/2/25	6/16/25	1	50.50	SQYD	Top Exit Approach for Concord School Rd.	274+00	RT	274+30	RT	
			6/9/25	6/11/25	1	19.00	SQYD	North, Top Entrance Approach for Sakura Gardens.	262+20	RT			
			6/11/25		2	22.00	SQYD	South, Top Exit Approach for Sakura Gardens.	263+05	RT			
			6/10/25	6/11/25	1	15.80	SQYD	North, Bottom Entrance Approach for Sakura Apartments.	262+20	RT			
			6/11/25		2	18.80	SQYD	South, Bottom Exit Approach for Sakura Apartments.	263+05	RT			
			6/11/25		3	89.20	SQYD	Left Turn Lane @ Concord School Intersection.	274+00	RT			
			6/11/25	6/12/25	1	25.00	SQYD	Top Entrance Lane for Plaza 21 @ Baptist Church Intersection.	258+89.93	LT			
			6/12/25	6/16/25	1	17.00	SQYD	Bottom Exit Approach for Plaza 21 @ Baptist Church Rd.	258+89.93	LT			
0120	5021111	CONCRETE PAVEMENT (11 IN. NON-REINF)	6/9/25	6/11/25	1	120.80	SQYD	Left Turn Lane for Baptist Church Rd onto Route 21.	258+80	RT			
			6/11/25	6/12/25	1	23.10	SQYD	Top of the Left Turn Lane for Baptist Church Rd. into Route 21.	258+80	RT			
0140	6081012	TRUNCATED DOMES	6/3/25	6/16/25	1	24.00	SQFT	Curb Ramp #69, North of Concord Village Ave.	221+97.46	RT			
			6/5/25	6/10/25	1	10.00	SQFT	Concrete Ramp #51, South of Dressel Elementary School	203+64.73	RT			
0170	6085007	PAVED APPROACH, 7 IN.	6/2/25	6/16/25	1	19.00	SQYD	Top Exit Approach for NB West Boneyard.	210+53.19	RT			
			6/3/25	6/16/25	1	16.70	SQYD	Bottom Entrance Approach for NB West Boneyard.	210+53.19	RT			
			6/16/25		2	36.80	SQYD	Middle Section for Plaza 21 Approach @ Baptist Church Intersection.	258+89.93	LT			
			6/9/25	6/11/25	1	23.50	SQYD	Top Exit Approach for Concord Bowl.	260+84.63	RT			
			6/10/25	6/11/25	1	17.80	SQYD	Bottom Exit Approach for Concord Bowl.	260+84.63	RT			
			6/11/25	6/12/25	1	25.00	SQYD	Top Exit Approach for Meadowfield Ln.	268+70	RT			
			6/12/25	6/16/25	1	29.30	SQYD	Bottom Exit Approach for Meadowfield Ln.	268+70	RT			
0180	6086004	CONCRETE SIDEWALK, 4 IN.	6/2/25	6/16/25	1	80.70	SQYD	House 11109 North to Walchauser Ct.	213+70	RT	214+80	RT	
			6/3/25	6/16/25	1	92.70	SQYD	Lindbergh Intersection South to Car X.	231+10	LT	229+70	LT	
			6/16/25		2	138.50	SQYD	Concord Village Ave North to 51" Past Layugan Trust.	219+00	RT	221+85	RT	
			6/5/25	6/10/25	1	176.00	SQYD	Remaining Sidewalk from Lindbergh Intersection North to Car X.	229+70	LT	227+10	LT	
			6/10/25		2	16.70	SQYD	Sidewalk Gap South of Car X.	226+79	LT	227+10	LT	
			6/10/25		3	7.10	SQYD	Sidewalk Section @ the Northeast corner of Lin Ferry.	222+10	LT			
			6/10/25		4	64.00	SQYD	2nd Half of the Sidewalk Pour between Mae Evelyn Property and the Brenda Whited Property.	218+08	RT	219+00	RT	
			6/10/25		5	16.00	SQYD	NB West Boneyard North to Gospel Assembly Church.	210+15	RT	209+91	RT	
			6/10/25		6	12.70	SQYD	South of Dressel Elementary School to James McReynolds Property.	203+40	RT	204+70	RT	
0190	6089902	MISC. CONCRETE	6/3/25	6/16/25	1	1.00	EA	Curb Ramp #69, North of Concord Village Ave.	221+97.46	RT			



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

Report Generated on June 19, 2025

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0190	6089902	MISC. CONCRETE	6/5/25	6/10/25	1	1.00	EA	Concrete Ramp #51, South of Dressel Elementary School	203+64.73	RT			
0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	6/2/25	6/16/25	1	27.00	LF	Located within the 8" Pavement in front of Sperring Middle School.	274+20	RT			
0210	6091052	CURB AND GUTTER TYPE B	6/2/25	6/16/25	1	18.00	LF	NB West Boneyard North to Gospel Assembly Church. (Last 1/6)	210+00	RT	210+20	RT	
			6/10/25	6/11/25	1	120.00	LF	Concord Bowl North to Sakura Apartments.	261+10	RT	262+15	RT	
			6/11/25	6/12/25	1	118.00	LF	Sakura Apartments heading South towards the East Concord Intersection, First 1/3 Pour.	263+20	RT	264+38	RT	
			6/12/25	6/16/25	1	118.00	LF	Middle third of the Pour from the Sakura Apartments South to the East Concord Intersection.	264+38	RT	265+56	RT	
				6/16/25	2	30.00	LF	Meadowfield Ln. heading South towards Concord School Rd. Intersection	269+05	RT	269+35	RT	
				6/16/25	3	164.00	LF	South of Plaza 21 Approach @ Baptist Church Intersection.	259+05	LT	269+35	LT	
0590	8061019	SILT FENCE	6/2/25	6/16/25	1	400.00	LF	Lin Ferry Dr. South to Car X.	226+50	LT	229+90	LT	
0660	9015010	TRENCHING TYPE I	6/3/25	6/16/25	1	251.00	LF	Light Pole A103 to A104, Route 21 @ Duessel Ln; Lighting Sheet PDF Page 342	414+10.2	RT	417+71.86	RT	
				6/16/25	2	124.00	LF	Light Pole A104 to PB A3, Route 21 @ Duessel Ln; Lighting Sheet PDF Page 342	417+71.86	RT	419+00.94	RT	
			6/5/25	6/10/25	1	6.00	LF	PB A1 to A101, Route 21 @ Tiffany Square	168+46.07	LT	168+39.84	LT	
				6/10/25	2	40.00	LF	A101 to PB A2, Route 21 @ Tiffany Square	168+39.84	LT	168+19.21	LT	
			6/12/25	6/16/25	1	10.00	LF	PB A1 to A101, Route 21 @ Duessel Ln.	413+14.47	RT	413+18.32	RT	
				6/16/25	2	86.00	LF	A101 to PB A2, Route 21 @ Duessel Ln.	413+18.32	RT	413+76.88	RT	
				6/16/25	3	89.00	LF	A102 to A103, Route 21 @ Duessel Ln.	414+31.9	RT	414+10.2	RT	
0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	6/3/25	6/16/25	1	251.00	LF	Light Pole A103 to A104, Route 21 @ Duessel Ln; Lighting Sheet PDF Page 342	414+10.2	RT	417+71.86	RT	
				6/16/25	2	124.00	LF	Light Pole A104 to PB A3, Route 21 @ Duessel Ln; Lighting Sheet PDF Page 342	417+71.86	RT	419+00.94	RT	
			6/5/25	6/10/25	1	6.00	LF	PB A1 to A101, Route 21 @ Tiffany Square	168+46.07	LT	168+39.84	LT	
				6/10/25	2	40.00	LF	A101 to PB A2, Route 21 @ Tiffany Square	168+39.84	LT	168+19.21	LT	
				6/10/25	3	194.00	LF	PB A2 to A102, Route 21 @ Tiffany Square	168+19.21	LT	167+38.72	LT	Change Order Item
			6/12/25	6/16/25	1	10.00	LF	PB A1 to A101, Route 21 @ Duessel Ln.	413+14.47	RT	413+18.32	RT	
				6/16/25	2	86.00	LF	A101 to PB A2, Route 21 @ Duessel Ln.	413+18.32	RT	413+76.88	RT	
				6/16/25	3	89.00	LF	A102 to A103, Route 21 @ Duessel Ln.	414+31.9	RT	414+10.2	RT	
				6/16/25	4	50.00	LF	PB A2 to A102, Route 21 @ Duessel Ln.	413+76.88	RT	414+31.9	RT	No Quantity Included in Plans.
0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	6/3/25	6/16/25	1	1.00	EA	Light Pole B101, Route 21 @ E Concord Rd; Lighting Sheet PDF Page 332	267+23.54	RT			
				6/16/25	2	1.00	EA	Light Pole B102, Route 21 @ E Concord Rd; Lighting Sheet PDF Page 332	266+94.87	LT			
				6/16/25	3	1.00	EA	Light Pole A103, Route 21 @ Duessel Ln; Lighting Sheet PDF Page 342	414+10.2	RT			
0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	6/11/25	6/12/25	1	175.00	LF	Added Shot to tie in Light Pole B102 NE to NW corner of Intersection at Full Box #5.	298+74	RT	297+23	LT	
			6/12/25	6/16/25	1	155.00	LF	Added Shot to tie in Light Pole NE to NW corner of Intersection.	297+10	LT	297+30	RT	Change Order Item.
1060	9024283	CONTROLLER ASSEMBLY HOUSING,	6/11/25	6/12/25	1	1.00	EA	Set Cabinet, Route 21 @ SB I-270 Ramps	298+28	RT			
				6/12/25	2	1.00	EA	Set Controller Cabinet, Route 21 @ Mattis Rd.	308+03	LT			
1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	6/9/25	6/11/25	1	10.00	LF	PB 2 to Post 2, Route 21 @ Tesson Rise / Cedar Plaza	399+53	LT	399+56	LT	
			6/11/25	6/12/25	1	9.00	LF	PB 3 to Post 3, Route 21 @ Tesson Rise / Cedar Plaza	399+49	RT	399+44	RT	
			6/12/25	6/16/25	1	10.00	LF	PB 4 to Post 3, Route 21 @ Duessel Ln.	414+32	LT	414+33	LT	
1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6/3/25	6/16/25	1	98.00	LF	PB 1 to PB 2, Route 21 @ Baptist Church Rd; Signal Sheet PDF Pg. 363	259+21	RT	259+30	LT	
			6/12/25	6/16/25	1	75.00	LF	PB 1 to PB 4, Route 21 @ East Concord Intersection.	266+53	RT	266+60	LT	
1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	6/11/25	6/12/25	1	880.00	LF	PS to Controller, Route 21 @ SB I-270 Ramps	300+89	RT	298+28	RT	
				6/12/25	2	100.00	LF	PS to Controller, Route 21 @ Mattis Rd.	308+09	LT	308+03	LT	
1150	9028811	PULL BOX, PREFORMED CLASS 2	6/2/25	6/16/25	1	1.00	EA	PB 2, Route 21 @ Bauer Rd.	356+92	RT			
1160	9028812	PULL BOX, PREFORMED CLASS 3	6/9/25	6/11/25	1	1.00	EA	PB 1, Route 21 @ Concord School Rd.	274+41	LT			
1170	9029100	BASE, CONCRETE	6/3/25	6/16/25	1	1.93	CUYD	Poured Controller Base, Route 21 @ Mattis Rd; Signal Sheet PDF Page 393	308+03	LT			
			6/10/25	6/11/25	1	1.93	CUYD	Poured Controller Base, Route 21 @ Concord School Rd	274+35	LT			
				6/11/25	2	3.27	CUYD	Post 1, Rote 21 @ Tesson Rise / Cedar Plaza	399+02	LT			
				6/11/25	3	3.27	CUYD	Post 2, Rote 21 @ Tesson Rise / Cedar Plaza	399+56	LT			
			6/12/25	6/16/25	1	3.14	CUYD	Poured Post 3, Route 21 @ Tesson Rise / Cedar Plaza	399+44	RT			
				6/16/25	2	3.01	CUYD	Poured Post 3, Route 21 @ Duessel Ln.	414+33	LT			
1180	9029901	MISC.	6/5/25	6/10/25	1	0.20	LS	Across the J6S3283 Jobsite.	105+56		537+95.23		
1210	9029902	MISC.	6/5/25	6/10/25	1	1.00	EA	Set Power Supply Cabinet, Route 21 @ Butler Hill Rd	369+25	LT			
				6/10/25	2	1.00	EA	Set Power Supply Cabinet, Route 21 @ Tesson Rise / Cedar Plaza	398+47	LT			
				6/10/25	3	1.00	EA	Set Power Supply Cabinet, Route 21 @ Duessel Ln	413+05	RT			
			6/11/25	6/12/25	1	1.00	EA	Set Cabinet, Route 21 @ SB I-270 Ramps	298+28	RT			
				6/12/25	2	1.00	EA	Set Cabinet, Route 21 @ Mattis Rd.	308+03	LT			
1520	6042010	ADJUSTING MANHOLE	6/3/25	6/16/25	1	1.00	EA	Top Entrance Approach for Plaza 21 @ Baptist Church Intersection.	258+95	LT			
			6/11/25	6/12/25	1	1.00	EA	South of the Sakura Apartments, Location Not Shown on Plans.	264+00	RT			
1580	7319902	MISC. MANHOLES AND DROP INLETS	6/12/25	6/16/25	1	1.00	EA	In Curb and Gutter South of Plaza 21 Approach.	260+60	LT			
1660	6049902	MISC. DRAINAGE ITEM	6/5/25	6/10/25	1	1.00	EA	North of NB West Boneyard, Located in the Sidewalk	210+15	RT			
			6/10/25	6/11/25	1	2.00	EA	Both Located in the Left Turn @ Concord School Rd at the West 1/3.	273+95	RT			
1690	7040104	HALF-SOLE REPAIR	6/12/25	6/16/25	1	38.20	SQFT	Southwest Approach Pavement Repairs.	179+00	RT			
1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	6/13/25	6/13/25	1	6,616.00	SQFT	Demoed SB Lanes of Bridge A1157.	173+30	RT	174+70	RT	

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

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	
J6S3283	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.
					11	Jun 16, 2025	SYSTEM	(\$67,996.80)	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0120	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		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.
					11	Jun 16, 2025	SYSTEM	(\$32,142.00)	
					11	Jun 16, 2025	SYSTEM	\$32,142.00	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.
					- 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 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	
	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)	



Line Item Adjustments by Estimate

Jun 19, 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			2025			
					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.
					- 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.



Line Item Adjustments by Estimate

Jun 19, 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		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 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			\$0.00	
	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



Line Item Adjustments by Estimate

Jun 19, 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						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)	
					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	
J6S3283	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	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	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.
					11	Jun 16, 2025	SYSTEM	(\$2,160.00)	
					11	Jun 16, 2025	SYSTEM	\$2,160.00	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.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0250 - Total							\$0.00	
	0490	MISC. PAVEMENT MARKINGS	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$2,992.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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)	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283	0600	MGS GUARDRAIL	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		
				- 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	Material		7	Apr 16, 2025	SYSTEM	(\$350.00)	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0650	TRENCH	Material		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, 2025	SYSTEM	(\$10,350.00)	
					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	
	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)	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283	0700	POLE FOUNDATION (30 FT. OR 9.0 M	Material		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.				
					11	Jun 16, 2025	SYSTEM	(\$32,010.00)					
					11	Jun 16, 2025	SYSTEM	\$32,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 8 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.
	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										
	0780	SIGNAL HEAD, TYPE 3S	Construction Stockpile		11	Jun 16, 2025	SYSTEM	\$10,191.09	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0780	SIGNAL HEAD, TYPE 3S	STMI	- Total				\$10,191.09	
			Construction Stockpile STMI - Total					\$10,191.09	
			0780 - Total					\$10,191.09	
	0790	SIGNAL HEAD, TYPE 4S	Construction Stockpile STMI		11	Jun 16, 2025	SYSTEM	\$594.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$594.00		
			Construction Stockpile STMI - Total					\$594.00	
	0790 - Total					\$594.00			
	0800	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		11	Jun 16, 2025	SYSTEM	\$86,485.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$86,485.00		
			Construction Stockpile STMI - Total					\$86,485.00	
	0800 - Total					\$86,485.00			
	0810	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		11	Jun 16, 2025	SYSTEM	\$28,451.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$28,451.85		
			Construction Stockpile STMI - Total					\$28,451.85	
	0810 - Total					\$28,451.85			
	0820	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		11	Jun 16, 2025	SYSTEM	\$1,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,163.00		
			Construction Stockpile STMI - Total					\$1,163.00	
	0820 - Total					\$1,163.00			
	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.	
				11	Jun 16, 2025	SYSTEM	(\$2,100.00)		
				11	Jun 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total					\$0.00	
	0860 - Total					\$32,348.01			
	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		11	Jun 16, 2025	SYSTEM	(\$45,651.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$45,651.67)		



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1060	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile - Total					(\$45,651.67)	
			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							\$136,955.00	
	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)		
				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)		



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-F03

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		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)		
				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		



Line Item Adjustments by Estimate

Jun 19, 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 - 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.		
					11	Jun 16, 2025	SYSTEM	(\$106,501.50)			
					11	Jun 16,	SYSTEM	\$106,501.50	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jun 19, 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			2025			Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			1170 - Total						
	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						
	1220	MISC.	Construction Stockpile STMI		9	May 16, 2025	SYSTEM	\$27,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$27,540.00	
			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				\$24,549.00	
			Construction Stockpile STMI - Total				\$24,549.00		
			1230 - Total						
	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						
	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				(\$15,262.41)	



Line Item Adjustments by Estimate

Jun 19, 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.	Construction Stockpile - Total						(\$15,262.41)	
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$15,262.41	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1330 - Total							\$0.00	
	1340	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	Mar 17, 2025	SYSTEM	(\$6,292.00)	
					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)	



Line Item Adjustments by Estimate

Jun 19, 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		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.	
				- 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								\$1,090,471.70	
	Overall - Total								\$1,090,471.70	



Contract Adjustments for Contract - 241115-F03

There are no contract adjustments to display for this contract.