



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	241115-F03	Pay Period Start	July 1, 2025	Original Contract Amount	\$21,862,451.99
13	Prime Contractor	N.B. West Contracting Company	Pay Period End	July 15, 2025	Net Change Order Amount	\$167,808.40
					Current Contract Amount	\$22,030,260.39

Approval Date					By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				schirj1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wolkt1
July 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		26.44%

Contract Informational Dates			Milestones					
Date Description	Original Completion Date	Current Completion Date		Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date				Milestone - JSP- I - Completion date for A1157 and A1156	November 22, 2025	November 22, 2025	Milestone Complete	
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. 13			
	This Estimate	Previous	To Date
241115-F03			
Total Posted Items Pay	\$454,544.30	\$5,369,176.24	\$5,823,720.54
Gross Item Adjustments	(\$23,281.83)	\$1,090,471.70	\$1,067,189.87
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
		\$6,459,647.94	\$6,890,910.41
Contract Total Payable This Estimate:	\$431,262.47		

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	10	\$6,000.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.000	1,223.600	\$7,341.60
	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.000	376.400	\$4,140.40
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$140.000	51.800	\$7,252.00
	0120	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	SQYD	\$132.000	376.400	\$49,684.80
	0140	6081012	TRUNCATED DOMES	SQFT	\$30.000	47	\$1,410.00
	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$125.000	32.800	\$4,100.00
	0170	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	107.600	\$11,836.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$80.000	853.900	\$68,312.00
	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$3,320.000	4	\$13,280.00
	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$18.000	61	\$1,098.00
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$42.000	582	\$24,444.00
	0250	6099903	MISC.MODIFIED CONCRETE CURB & GUTTER	LF	\$48.000	51	\$2,448.00
	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$62,000.000	0.300	\$18,600.00
	0540	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$11.000	1,610	\$17,710.00
	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$14.000	9	\$126.00
	0660	9015010	TRENCHING TYPE I	LF	\$4.000	249	\$996.00
	0670	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,150.000	7	\$8,050.00
	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$5.000	593	\$2,965.00
	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$970.000	4	\$3,880.00
	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$24.000	358	\$8,592.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 13	Contract ID 241115-F03	Prime Contractor N.B. West Contracting Company	Pay Period Start July 1, 2025	Pay Period End July 15, 2025	Original Contract Amount \$21,862,451.99	Net Change Order Amount \$167,808.40	Current Contract Amount \$22,030,260.39
---------------------------------------	----------------------------------	--	---	--	--	--	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283	1060	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$18,680.000	1	\$18,680.00
	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.000	461	\$7,837.00
	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$29.000	308	\$8,932.00
	1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	LF	\$1.750	400	\$700.00
	1150	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,785.000	10	\$17,850.00
	1160	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,500.000	2	\$5,000.00
	1170	9029100	BASE, CONCRETE	CUYD	\$1,575.000	25.500	\$40,162.50
	1210	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	EA	\$19,680.000	1	\$19,680.00
	1400	9109902	MISC.FIBER OPTIC FUSION SPLICE	EA	\$90.000	4	\$360.00
	1410	9109902	MISC.FIBER OPTIC JUMPER	EA	\$38.000	4	\$152.00
	1420	9109902	MISC.FIBER OPTIC PIGTAIL	EA	\$19.000	4	\$76.00
	1460	9109902	MISC.INSTALL OR RELOCATE EXISTING & NEW COMMUNICATION EQUIPMENT	EA	\$425.000	1	\$425.00
	1490	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	EA	\$490.000	1	\$490.00
	1520	6042010	ADJUSTING MANHOLE	EA	\$500.000	1	\$500.00
	1570	7319902	MISC.REPLACE EXISTING GRATE INLET & SIDE INTAKE TOP	EA	\$2,600.000	2	\$5,200.00
	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	EA	\$2,100.000	3	\$6,300.00
	1680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$237.000	5	\$1,185.00
	1720	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$19.000	64	\$1,216.00
	5005	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.000	19	\$133.00
	5006	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$4.000	25	\$100.00
	5007	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$300.000	22.300	\$6,690.00

Project J6S3283 - Total **\$454,544.30**

Overall - Total **\$454,544.30**

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.	14,159.60000	\$6.00	\$84,957.60
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-14,159.60000	\$6.00	(\$84,957.60)
	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 2 on the current Payment Estimate.	747.30000	\$11.00	\$8,220.30
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-747.30000	\$11.00	(\$8,220.30)
	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 3 on the current Payment Estimate.	782.80000	\$132.00	\$103,329.60



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 13		Contract ID Prime Contractor	241115-F03 N.B. West Contracting Company		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$21,862,451.99 \$167,808.40 \$22,030,260.39	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3283	0120	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material				-782.80000	\$132.00	(\$103,329.60)
	0130	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		97	\$80.00	\$7,760.00
	0130	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material				-97	\$80.00	(\$7,760.00)
	0250	MISC.	Material		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.		96	\$48.00	\$4,608.00
	0250	MISC.	Material				-96	\$48.00	(\$4,608.00)
	0700	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		37	\$970.00	\$35,890.00
	0700	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material				-37	\$970.00	(\$35,890.00)
	0860	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 14 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				(\$22,825.83)
	1170	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		132.53000	\$1,575.00	\$208,734.75
	1170	BASE, CONCRETE	Material				-132.53000	\$1,575.00	(\$208,734.75)
	1400	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		4	\$90.00	\$360.00
	1400	MISC.	Material				-4	\$90.00	(\$360.00)
	1410	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		4	\$38.00	\$152.00
	1410	MISC.	Material				-4	\$38.00	(\$152.00)
	1420	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		4	\$19.00	\$76.00
	1420	MISC.	Material				-4	\$19.00	(\$76.00)
	1460	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		1	\$425.00	\$425.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 13		Contract ID Prime Contractor	241115-F03 N.B. West Contracting Company		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$21,862,451.99 \$167,808.40 \$22,030,260.39
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3283	1460	MISC.	Material			-1	\$425.00	(\$425.00)
	1490	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$490.00	\$490.00
	1490	MISC.	Material			-1	\$490.00	(\$490.00)
	1540	12 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	46	\$153.00	\$7,038.00
	1540	12 IN. PIPE GROUP B	Material			-46	\$153.00	(\$7,038.00)
	1720	SILICONE EXPANSION JOINT SEALANT	Overrun			-24	\$19.00	(\$456.00)
	5005	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	190	\$7.00	\$1,330.00
	5005	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-190	\$7.00	(\$1,330.00)
	5006	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	72	\$4.00	\$288.00
	5006	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-72	\$4.00	(\$288.00)
Total								(\$23,281.83)



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

Report Generated on July 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><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$454,544.30</td><td>\$5,369,176.24</td><td>\$5,823,720.54</td></tr><tr><td>Gross Item Adjustments</td><td>(\$23,281.83)</td><td>\$1,090,471.70</td><td>\$1,067,189.87</td></tr><tr><td>Gross Item Pay</td><td>\$431,262.47</td><td>\$6,459,647.94</td><td>\$6,890,910.41</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	\$454,544.30	\$5,369,176.24	\$5,823,720.54	Gross Item Adjustments	(\$23,281.83)	\$1,090,471.70	\$1,067,189.87	Gross Item Pay	\$431,262.47	\$6,459,647.94	\$6,890,910.41	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	\$454,544.30	\$5,369,176.24	\$5,823,720.54																																		
Gross Item Adjustments	(\$23,281.83)	\$1,090,471.70	\$1,067,189.87																																		
Gross Item Pay	\$431,262.47	\$6,459,647.94	\$6,890,910.41																																		
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 July 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021111, Project Item Line Number 0120, Material Set 502111196, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021112, Project Item Line Number 0130, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021112, Project Item Line Number 0130, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021112, Project Item Line Number 0130, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6131015, Project Item Line Number 5005, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6131015, Project Item Line Number 5005, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6131018, Project Item Line Number 5006, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6131018, Project Item Line Number 5006, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 7250312A, Project Item Line Number 1540, Material Set 7250312A96, Material 1041CPPPDW..12 - Polypropylene Culv Double Wall 12", Acceptance Action Generic 1041CPPPDW..12 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9018230, Project Item Line Number 0700, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9022708, Project Item Line Number 0860, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9022708, Project Item Line Number 0860, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9029100, Project Item Line Number 1170, Material Set 902910096, Material 0903HSBTZCAB - Galvanized Anchor Bolts for Highway Sign, Acceptance Action Generic 0903HSBTZCAB is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9109902, Project Item Line Number 1400, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9109902, Project Item Line Number 1410, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9109902, Project Item Line Number 1420, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9109902, Project Item Line Number 1460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9109902, Project Item Line Number 1490, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1720, Contract Line Item Number 1720, Item 7173002, Minor Item.	Awaiting second phase of bridge to complete the change order.	schirj1	Acknowledged



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

Report Generated on July 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	0.32	\$1,687,000.00	\$531,405.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	339.70	0.00	339.70	STA	83.00	\$600.00	\$49,800.00
		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	14,257.40	\$6.00	\$85,544.40
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,683.00	0.00	3,683.00	SQYD	747.30	\$11.00	\$8,220.30
		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	1,915.60	\$140.00	\$268,184.00
		0001	0120	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	918.10	0.00	918.10	SQYD	782.80	\$132.00	\$103,329.60
		0001	0130	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	1,998.60	0.00	1,998.60	SQYD	97.00	\$80.00	\$7,760.00
		0001	0140	6081012	TRUNCATED DOMES	3,383.00	0.00	3,383.00	SQFT	523.10	\$30.00	\$15,693.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	1,486.60	0.00	1,486.60	SQYD	32.80	\$125.00	\$4,100.00
		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	1,660.70	\$110.00	\$182,677.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	14,990.40	0.00	14,990.40	SQYD	6,592.00	\$80.00	\$527,360.00
		0001	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	146.00	0.00	146.00	EA	35.00	\$3,320.00	\$116,200.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,966.00	0.00	3,966.00	LF	456.00	\$18.00	\$8,208.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	21,860.00	0.00	21,860.00	LF	10,182.50	\$42.00	\$427,665.00
		0001	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	395.00	0.00	395.00	LF	77.00	\$54.00	\$4,158.00
		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	96.00	\$48.00	\$4,608.00
		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	0.75	\$1,703,557.90	\$1,277,668.42
		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 July 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	0.50	\$62,000.00	\$31,000.00
		0001	0540	8031000A	TURF TYPE TALL FESCUE SODDING	17,632.00	0.00	17,632.00	SQYD	3,763.00	\$11.00	\$41,393.00
		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	58.00	\$14.00	\$812.00
		0020	0660	9015010	TRENCHING TYPE I	5,255.00	0.00	5,255.00	LF	2,775.00	\$4.00	\$11,100.00
		0020	0670	9016110	PULL BOX, PREFORMED CLASS 1	46.00	0.00	46.00	EA	31.00	\$1,150.00	\$35,650.00
		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	2,464.00	\$5.00	\$12,320.00
		0020	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	55.00	0.00	55.00	EA	37.00	\$970.00	\$35,890.00
		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	2,762.00	\$24.00	\$66,288.00
		0030	0780	9020213	SIGNAL HEAD, TYPE 3S	22.00	0.00	22.00	EA	0.00	\$940.00	\$0.00
		0030	0790	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,055.00	\$0.00
		0030	0800	9020513	SIGNAL HEAD, TYPE 3B	125.00	0.00	125.00	EA	0.00	\$1,160.00	\$0.00
		0030	0810	9020514	SIGNAL HEAD, TYPE 4B	35.00	0.00	35.00	EA	0.00	\$1,300.00	\$0.00
		0030	0820	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,850.00	\$0.00
		0030	0830	9020833	SH-FLAT SHEET - SIGNAL SIGN	964.00	0.00	964.00	SQFT	0.00	\$31.00	\$0.00
		0030	0840	9020834	SIGNAL SIGN, MOUNTING HARDWARE	103.00	0.00	103.00	EA	0.00	\$31.00	\$0.00
		0030	0850	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	9.00	0.00	9.00	EA	0.00	\$350.00	\$0.00
		0030	0860	9022708	POST, SIGNAL 8 FT.	41.00	0.00	41.00	EA	2.00	\$1,050.00	\$2,100.00
		0030	0870	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0030	0880	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$9,580.00	\$0.00
		0030	0890	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,390.00	\$0.00
		0030	0900	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	0.00	\$12,435.00	\$0.00
		0030	0910	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,470.00	\$0.00
		0030	0920	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$7,700.00	\$0.00
		0030	0930	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	3.00	0.00	3.00	EA	0.00	\$7,735.00	\$0.00
		0030	0940	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$8,790.00	\$0.00
		0030	0950	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	0.00	\$9,950.00	\$0.00
		0030	0960	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	6.00	0.00	6.00	EA	0.00	\$10,160.00	\$0.00
		0030	0970	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	11.00	0.00	11.00	EA	0.00	\$11,200.00	\$0.00
		0030	0980	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	8.00	0.00	8.00	EA	0.00	\$11,385.00	\$0.00
		0030	0990	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	0.00	\$11,855.00	\$0.00
		0030	1000	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$13,420.00	\$0.00
		0030	1010	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$18,150.00	\$0.00
		0030	1020	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$18,490.00	\$0.00
		0030	1030	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$19,400.00	\$0.00
		0030	1040	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$19,400.00	\$0.00
		0030	1050	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$18,725.00	\$0.00



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

Report Generated on July 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	0030	1060	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	21.00	0.00	21.00	EA	16.00	\$18,680.00	\$298,880.00
		0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,647.00	0.00	3,647.00	LF	2,328.00	\$17.00	\$39,576.00
		0030	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,523.00	0.00	4,523.00	LF	3,256.00	\$29.00	\$94,424.00
		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	2,320.00	\$1.75	\$4,060.00
		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	31.00	\$1,785.00	\$55,335.00
		0030	1160	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	11.00	\$2,500.00	\$27,500.00
		0030	1170	9029100	BASE, CONCRETE	236.70	0.00	236.70	CUYD	139.51	\$1,575.00	\$219,728.25
		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	15.50	\$19,680.00	\$305,040.00
		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.SINGAL 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	4.00	\$90.00	\$360.00
		0050	1410	9109902	MISC.FIBER OPTIC JUMPER	72.00	0.00	72.00	EA	4.00	\$38.00	\$152.00
		0050	1420	9109902	MISC.FIBER OPTIC PIGTAIL	110.00	0.00	110.00	EA	4.00	\$19.00	\$76.00
		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	1.00	\$425.00	\$425.00
		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	1.00	\$490.00	\$490.00
		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	11.00	\$500.00	\$5,500.00
		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	46.00	\$153.00	\$7,038.00
		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	4.00	\$2,600.00	\$10,400.00
		0055	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	5.00	46.00	51.00	EA	38.00	\$2,100.00	\$79,800.00
		0055	1590	7319902	MISC.REPLACE EXISTING MANHOLE TOP	12.00	0.00	12.00	EA	0.00	\$1,000.00	\$0.00
		0055	1600	7319903	MISC.MSD PCC 42" MANHOLE	6.00	0.00	6.00	LF	6.00	\$874.00	\$5,244.00



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

Report Generated on July 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	0055	1610	7319903	MISC.MSD PCC DOUBLE STREET INLET	5.00	0.00	5.00	LF	5.00	\$1,200.00	\$6,000.00
		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	3.00	\$50.00	\$150.00
		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	1,242.00	\$36.75	\$45,643.50
		0070	1680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	5.00	\$237.00	\$1,185.00
		0070	1690	7040104	HALF-SOLE REPAIR	425.00	0.00	425.00	SQFT	113.80	\$139.00	\$15,818.20
		0070	1700	7040163	CONCRETE CRACK FILLER	404.00	0.00	404.00	SQYD	250.00	\$21.00	\$5,250.00
		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	64.00	\$19.00	\$1,216.00
		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	190.00	\$7.00	\$1,330.00
		0001	5006	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	72.00	72.00	EA	72.00	\$4.00	\$288.00
		0001	5007	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	235.00	235.00	SQYD	235.00	\$300.00	\$70,500.00
		0001	5008	4019901	MISC.ASPHALT PAVEMENT PATCHING	0.00	1.00	1.00	LS	1.00	\$7,723.00	\$7,723.00
Project J6S3283 - Total Value Posted to Date as of Report Generated Date												\$5,861,812.82
241115-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$5,861,812.82



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

Report Generated on July 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	7/11/25	7/15/25	1	0.03	LS	All Across the J6S3283 Jobsite. (2 Weeks of Removals on this Payment)	105+56		537+95.23		
0020	2079909	MISC. GRADING	7/1/25	7/2/25	1	10.00	STA	South of the Baptist Church Intersection heading South to Just North of Concord School Rd.	260+84	RT	272+00	RT	
0040	3040504	TYPE 5 AGGREGATE FOR BASE	7/1/25	7/2/25	1	35.00	SQYD	Top Exit Approach for South Side Church of God. (7" Approach)	280+77	RT			
				7/2/25	2	38.90	SQYD	North of the South Side Church of God. (Curb and Gutter)	279+40	RT	280+40	RT	
			7/2/25	7/8/25	1	24.90	SQYD	Back Half of Southside Church of God Approach.	280+77	RT			
				7/8/25	2	42.80	SQYD	North of Southside Church of God Right side.	278+00	RT	279+10	RT	
			7/3/25	7/9/25	1	14.20	SQYD	Rock at Baptist Church Road.	259+00	RT			
				7/9/25	2	2.70	SQYD	Small section of Sidewalk at Meadowfield LN.	269+00	RT			
			7/7/25	7/10/25	1	63.20	SQYD	Concord School Rd. North heading towards Meadowfield Ln. (4" Sidewalk)	272+50	RT	273+50	RT	
				7/10/25	2	167.30	SQYD	Baptist Church Rd. South heading towards the BP Gas Station.	260+00	LT	261+90	LT	
				7/10/25	3	46.70	SQYD	South Side Church of God North heading to Concord School Rd. (Curb and Gutter)	279+44	RT	280+44	RT	
			7/8/25	7/11/25	1	22.20	SQYD	South of the South Side Church of God Heading to 270. (Curb and Gutter)	281+05	RT	281+62	RT	
				7/11/25	2	5.10	SQYD	North of the South Side Church of God Heading to Concord School Rd. (Curb and Gutter)	280+50	RT	280+37	RT	
				7/11/25	3	25.00	SQYD	North of the South Side Church of God Heading to Concord School Rd. (7" Approach)	280+77	RT			
			7/9/25	7/11/25	1	22.70	SQYD	Bottom Entrance Approach for the South Side Church of God. (7" Approach)	280+77	RT			
				7/11/25	2	40.40	SQYD	South of South Side Church of God heading to Carolynne Dr. (Curb and Gutter)	281+62	RT	282+66	RT	
			7/10/25	7/15/25	1	160.50	SQYD	South of Concord School Road heading to South Side Church of God. (4" Sidewalk)	274+30	RT	276+81	RT	
			7/11/25	7/15/25	1	219.00	SQYD	South of Concord School Rd. heading to South Side Church of God. (4" Sidewalk)	276+81	RT	280+10	RT	
			7/14/25	7/15/25	1	66.50	SQYD	South of Concord School Rd. heading South Side Church of God. (Sidewalk 4")	280+10	RT	280+50	RT	
				7/15/25	2	78.70	SQYD	South of South Side Church of God heading to Carolynne Dr. (4" Sidewalk)	281+05	RT	282+23	RT	
			7/15/25	7/16/25	1	96.00	SQYD	North of Carolynne Dr. heading to South Side Church of God. (4" Sidewalk)	282+23	RT	283+67	RT	
				7/16/25	2	51.80	SQYD	East Concord Right Turn Lane. (8" Pavement)	265+90	LT	266+70	LT	
0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/1/25	7/2/25	1	119.00	SQYD	Middle lane of Baptist Church that is a stripped dead lane between EB and WB Traffic.	259+40	RT			
			7/2/25	7/8/25	1	20.00	SQYD	Baptist Church Road.	259+00	RT			
			7/8/25	7/11/25	1	41.20	SQYD	Remaining Portion of Baptist Church Right Lane Approaching Tesson Ferry. (11" Pavement)	259+00	RT			
			7/9/25	7/11/25	1	57.50	SQYD	Remaining Right Turn Lane of Baptist Church approaching Tesson Ferry. First inbound lane of Baptist Church from the dual left off of Baptist Church. (11" Pavement)	259+00	RT			
			7/10/25	7/15/25	1	106.80	SQYD	Remainder of first inbound lane on Baptist Church from dual left off of Tesson Ferry. (11" Pavement)	259+00	RT			
			7/11/25	7/15/25	1	31.90	SQYD	North 1/2 of Concord Bowl Entrance. (11" Pavement)	259+00	RT			
			7/15/25	7/16/25	1	51.80	SQYD	East Concord Right Turn Lane.	265+90	LT	266+70	LT	
0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	7/15/25	7/16/25	1	51.80	SQYD	East Concord Right Turn Lane.	265+90	LT	266+70	LT	
0120	5021111	CONCRETE PAVEMENT (11 IN. NON-REINF)	7/1/25	7/2/25	1	119.00	SQYD	Middle lane of Baptist Church that is a stripped dead lane between EB and WB Traffic.	259+40	RT			
			7/2/25	7/8/25	1	20.00	SQYD	Baptist Church Road.	259+00	RT			
			7/8/25	7/11/25	1	41.20	SQYD	Remaining Portion of Baptist Church Right Lane Approaching Tesson Ferry.	259+00	RT			
			7/9/25	7/11/25	1	57.50	SQYD	Remaining Right Turn Lane of Baptist Church approaching Tesson Ferry. First inbound lane of Baptist Church from the dual left off of Baptist Church.	259+00	RT			
			7/10/25	7/15/25	1	106.80	SQYD	Remainder of first inbound lane on Baptist Church from dual left off of Tesson Ferry.	259+00	RT			
			7/11/25	7/15/25	1	31.90	SQYD	North 1/2 of Concord Bowl Entrance.	259+00	RT			
			7/15/25	7/16/25	1	51.80	SQYD	East Concord Right Turn Lane.	265+90	LT	266+70	LT	
0140	6081012	TRUNCATED DOMES	7/3/25	7/9/25	1	18.00	SQFT	Domes at Curb ramp 91 near Meadowfield.	268+27	RT			
				7/9/25	2	18.00	SQFT	Domes at Curb ramp 92 near Meadowfield.	269+07	RT			
			7/11/25	7/15/25	1	11.00	SQFT	Curb Ramp #79, North of the Plaza 21 Approach	258+10.55	LT			
0150	6083006	6 IN. CONCRETE MEDIAN STRIP	7/1/25	7/2/25	1	4.40	SQYD	Begging of the new island pour at the RT offset of the Baptist Church Intersection.	258+40	RT			
			7/14/25	7/15/25	1	28.40	SQYD	Center Island @ Baptist Church Intersection.	258+34.53	RT	258+71.41	RT	
0170	6085007	PAVED APPROACH, 7 IN.	7/1/25	7/2/25	1	35.00	SQYD	Top Exit Approach for South Side Church of God.	280+77	RT			
			7/2/25	7/8/25	1	24.90	SQYD	Back Half of Southside Church of God.	280+77	RT			
			7/8/25	7/11/25	1	25.00	SQYD	Top Entrance Approach for South Side Church of God.	280+77	RT			
			7/9/25	7/11/25	1	22.70	SQYD	Bottom Entrance Approach for the South Side Church of God.	280+77	RT			
0180	6086004	CONCRETE SIDEWALK, 4 IN.	7/3/25	7/9/25	1	2.70	SQYD	Small Piece of Sidewalk near Meadowfield LN.	269+00	RT			
			7/7/25	7/10/25	1	63.20	SQYD	Concord School Rd. North heading towards Meadowfield Ln.	272+50	RT	273+50	RT	
				7/10/25	2	167.30	SQYD	Baptist Church Rd. South heading towards the BP Gas Station.	260+00	LT	261+90	LT	
			7/10/25	7/15/25	1	160.50	SQYD	South of Concord School Road heading to South Side Church of God.	274+30	RT	276+81	RT	
			7/11/25	7/15/25	1	219.00	SQYD	South of Concord School Rd. heading to South Side Church of God.	276+81	RT	280+10	RT	
			7/14/25	7/15/25	1	66.50	SQYD	South of Concord School Rd. heading South Side Church of God.	280+10	RT	280+50	RT	
				7/15/25	2	78.70	SQYD	South of South Side Church of God heading to Carolynne Dr.	281+05	RT	282+23	RT	
			7/15/25	7/16/25	1	96.00	SQYD	North of Carolynne Dr. heading to South Side Church of God.	282+23	RT	283+67	RT	
0190	6089902	MISC. CONCRETE	7/3/25	7/9/25	1	1.00	EA	Curb Ramp 91 at Meadowfield LN.	268+27	RT			
			7/9/25	7/9/25	2	1.00	EA	Curb Ramp 92 at Meadowfield LN.	269+07	RT			
			7/11/25	7/15/25	1	1.00	EA	Curb Ramp #79, North of the Plaza 21 Approach	258+10.55	LT			
			7/15/25	7/16/25	1	1.00	EA	Curb Ramp #105, North of Carolynne Dr.	283+67.60	RT			
0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/9/25	7/11/25	1	25.00	LF	Remaining Right Turn Lane of Baptist Church approaching Tesson Ferry.	259+00	RT			
			7/11/25	7/15/25	1	4.00	LF	North 1/2 of Concord Bowl Entrance.	259+00	RT			
			7/15/25	7/16/25	1	32.00	LF	East Concord Right Turn Lane.	265+90	LT	266+70	LT	



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

Report Generated on July 19, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	6091052	CURB AND GUTTER TYPE B	7/1/25	7/2/25	1	100.00	LF	North of the South Side Church of God.	279+40	RT	280+40	RT	
			7/2/25	7/8/25	1	110.00	LF	North of Southside Church of God Right side.	278+00	RT	279+10	RT	
			7/7/25	7/10/25	1	120.00	LF	South Side Church of God North heading to Concord School Rd.	279+24	RT	280+44	RT	
			7/8/25	7/11/25	1	57.00	LF	South of the South Side Church of God Heading to 270.	281+05	RT	281+62	RT	
			7/11/25		2	13.00	LF	North of the South Side Church of God Heading to Concord School Rd.	280+50	RT	280+37	RT	
			7/9/25	7/11/25	1	104.00	LF	South of South Side Church of God heading to Carolyn Dr.	281+62	RT	282+66	RT	
			7/15/25	7/16/25	1	78.00	LF	North of East Concord Intersection.	266+00	LT	265+22	LT	
0250	6099903	MISC. PAVED DRAINAGE	7/3/25	7/9/25	1	51.00	LF	Baptist Church Road.	259+00	RT			
0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/11/25	7/15/25	1	0.30	LS	Partial Payment for Surveying across the J6S3283 Jobsite.	105+56		532+96		
0540	8031000A	TURF TYPE TALL FESCUE SODDING	7/15/25	7/16/25	1	1,610.00	SQYD	NB West Boneyard South to heading to Lindbergh.	210+53		231+00		
0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	7/8/25	7/11/25	1	4.00	LF	Power supply to PB A1, Route 21 @ Bauer Rd.	356+79.75	LT	356+83.07	LT	
			7/9/25	7/11/25	1	5.00	LF	Power Supply to PB A1, Route 21 @ East Concord Rd.	266+44	RT	266+44.16	LT	
0660	9015010	TRENCHING TYPE I	7/1/25	7/2/25	1	49.00	LF	PB A1 to A101, Route 21 @ Butler Hill Rd.	369+35.99	LT	369+57.9	LT	
			7/2/25	7/8/25	1	56.00	LF	PB AB1 to PB B2 at Butler Hill Road.	369+35	LT	369+06	LT	
				7/8/25	2	69.00	LF	B101 to B102 at Butler Hill Road.	369+13	RT	369+62	RT	
			7/9/25	7/11/25	1	4.00	LF	Power Supply to PB A1, Route 21 @ Bauer Rd.	356+79.75	LT	356+83.07	LT	
				7/11/25	2	31.00	LF	PB A1 to A101, Route 21 @ Bauer Rd.	356+83.07	LT	356+91.24	LT	
			7/10/25	7/15/25	1	4.00	LF	Power Supply to PB A1, Route 21 @ Bauer Rd.	356+79.75	LT	356+83.07	LT	
				7/15/25	2	31.00	LF	PB A1 to A101, Route 21 @ Bauer Rd.	356+83.07	LT	356+91.24	LT	
			7/11/25	7/15/25	1	5.00	LF	Power Supply to PB AB1, Route 21 @ East Concord Rd.	266+44	RT	266+44.16	RT	
0670	9016110	PULL BOX, PREFORMED CLASS 1	7/3/25	7/9/25	1	1.00	EA	PB B2, Route 21 @ Schuessler Rd.	336+10.16	LT			
				7/9/25	2	1.00	EA	PB A3, Route 21 @ Schuessler Rd.	338+27.53	RT			
			7/7/25	7/10/25	1	1.00	EA	PB A1, Route 21 @ Schuessler Rd.	336+33.22	LT			
			7/9/25	7/11/25	1	1.00	EA	PB A1, Route 21 @ East Concord Rd.	266+44.16	LT			
			7/11/25	7/15/25	1	1.00	EA	Installed PB A1, Route 21 @ Kennerly Rd.	318+48.65	LT			
				7/15/25	2	1.00	EA	Installed PB A2, Route 21 @ Schuessler Rd.	337+22.15	LT			
			7/15/25	7/16/25	1	1.00	EA	PB B2, Route 21 @ East Concord Rd.	266+35.93	LT			
			7/1/25	7/2/25	1	49.00	LF	PB A1 to A101, Route 21 @ Butler Hill Rd.	369+35.99	LT	369+57.9	LT	
0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	7/2/25	7/8/25	1	56.00	LF	PB AB1 to PB B2 at Butler Hill Road	369+35	LT	369+06	LT	
				7/8/25	2	69.00	LF	B101 to B102 at Butler Hill Road.	369+13	RT	369+62	RT	
				7/8/25	3	100.00	LF	PB B2 to B101 at Butler Hill Road.	369+06	LT	369+13	RT	
			7/8/25	7/11/25	1	29.00	LF	PB A3 to A103, Route 21 @ Bauer Rd.	355+77.39	RT	355+56.35	RT	
				7/11/25	2	90.00	LF	A102 to PB A3, Route 21 @ Bauer Rd. (Quantity Not in Plans)	356+65.97	RT	355+77.39	RT	
			7/9/25	7/11/25	1	8.00	LF	Power Supply to PB A1, Route 21 @ Bauer Rd.	356+79.75	LT	356+83.07	LT	
				7/11/25	2	31.00	LF	PB A1 to A101, Route 21 @ Bauer Rd.	356+83.07	LT	356+91.24	LT	
				7/11/25	3	64.00	LF	PB A2 to A102, Route 21 @ Bauer Rd.	357+10.09	RT	356+65.97	RT	
				7/11/25	4	97.00	LF	A101 to PB AB2, Route 21 @ Bauer Rd. (Quantity Not in Plans)	357+10.09	RT	356+91.24	LT	
0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	7/9/25	7/11/25	1	1.00	EA	Light Pole A101, Route 21 @ Kennerly Rd.	317+54.59	LT			
				7/11/25	2	1.00	EA	Light Pole A101, Route 21 @ Butler Hill Rd.	369+57.90	LT			
				7/11/25	3	1.00	EA	Light Pole A101, Route 21 @ Tesson Rise Dr.	398+59.65	RT			
				7/11/25	4	1.00	EA	Light Pole A101, Route 21 @ Duessell Ln.	413+18.32	RT			
0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	7/7/25	7/10/25	1	163.00	LF	PB A1 to A101, Route 21 @ Mattis Rd.	307+92	LT	307+89.19	RT	
				7/10/25	2	30.00	LF	PB A1 to A101, Route 21 @ Schuessler Rd.	336+33.22	LT	336+55.06	LT	
			7/8/25	7/11/25	1	57.00	LF	PB A2 to A102, Route 21 @ Mattis Rd.	308+32.96	RT	308+88.25	RT	
				7/11/25	2	108.00	LF	PB A3 to A103, Route 21 @ Mattis Rd.	309+81.45	RT	309+86.40	LT	
1060	9024283	CONTROLLER ASSEMBLY HOUSING,	7/9/25	7/11/25	1	1.00	EA	Controller Assembly, Route 21 @ Baptist Church Rd.	259+15	RT			
1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	7/11/25	7/2/25	1	32.00	LF	PB 3 to Post 6, Route 21 @ Concord School Rd.	273+52	RT	273+69	RT	
			7/2/25	7/8/25	1	27.00	LF	PB 1 to Post 1 at Butler Hill Road.	369+31	LT	369+15	LT	
				7/8/25	2	8.00	LF	PB 4 to Post 9 at Concord School Road.	273+64	LT	273+63	LT	
				7/8/25	3	43.00	LF	Power Supply to Controller at Baptist Church Road.	259+31	RT	259+28	RT	
			7/3/25	7/9/25	1	44.00	LF	Power Supply to PB 1, Route 21 @ Baptist Church Rd.	259+31	RT	259+21	RT	
			7/7/25	7/10/25	1	8.00	LF	PB 2 to Post 4, Route 21 @ Concord School Rd.	274+22	RT	274+28	RT	
				7/10/25	2	22.00	LF	PB 2 to Post 4, Route 21 @ Concord School Road.	274+22	RT	274+41	RT	
				7/10/25	3	24.00	LF	Controller to PB 1, Route 21 @ Baptist Church Rd.	259+15	RT	259+21	RT	
				7/10/25	4	11.00	LF	PB 1 to Post 1, Route 21 @ Baptist Church Rd.	259+21	RT	259+12	RT	
			7/8/25	7/11/25	1	10.00	LF	Power Supply to Controller, Route 21 @ East Concord Rd.	266+47	RT	266+53	RT	
				7/11/25	2	17.00	LF	PB 3 to Post 7, Route 21 @ Concord School Rd.	273+52	RT	273+65	RT	
				7/11/25	3	5.00	LF	PB 3 to Post 8, Route 21 @ Concord School Rd.	273+52	RT	273+53	RT	
			7/9/25	7/11/25	1	14.00	LF	Controller to PB 1, Route 21 @ East Concord Rd.	266+53	RT	266+53	RT	
				7/11/25	2	15.00	LF	PB 2 to Post 5, Route 21 @ Concord School Rd.	274+22	RT	274+18	RT	
			7/10/25	7/15/25	1	16.00	LF	PB 1 to Post 1, Route 21 @ Baptist Church Rd.	259+21	RT	259+26	RT	
				7/15/25	2	13.00	LF	PB 3 to Post 7, Route 21 @ Baptist Church Rd.	258+21	LT	258+10	LT	
				7/15/25	3	46.00	LF	PB 1 to Post 1, Route 21 @ East Concord Rd.	266+53	RT	266+99	RT	
				7/15/25	4	5.00	LF	PB 2 to Post 2, Route 21 @ East Concord Rd.	266+14	RT	266+12	RT	
				7/15/25	5	5.00	LF	PB 5 to Post 5, Route 21 @ East Concord Rd.	267+10	LT	267+10	LT	
			7/11/25	7/15/25	1	10.00	LF	PB 2 to Post 3, Route 21 @ Baptist Church Rd.	259+30	LT	259+31	LT	
1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	7/9/25	7/11/25	1	104.00	LF	PB 2 to PB 3, Route 21 @ Baptist Church Rd.	259+30	LT	258+21	LT	
				7/11/25	2	115.00	LF	PB 1 to PB 4, Route 21 @ Baptist Church Rd.	259+21	RT	258+09	RT	
				7/11/25	3	21.00	LF	PB 3 to Post 3, Route 21 @ East Concord Rd.	266+18	LT	266+05	LT	
				7/11/25	4	68.00	LF	PB 2 to PB 3, Route 21 @ Concord School Rd.	274+22	RT	273+52	RT	
1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	7/8/25	7/11/25	1	80.00	LF	Power Supply to Controller, Route 21 @ Schuessler Rd.	336+38	LT	336+31	LT	
				7/11/25	2	70.00	LF	Power Supply to Controller, Route 21 @ Bauer Rd.	356+82	LT	356+88	LT	
				7/11/25	3	70.00	LF	Power Supply to Controller, Route 21 @ Butler Hill Rd.	369+25	LT	369+31	LT	
			7/9/25	7/11/25	1	180.00	LF	Power Supply to Controller, Route 21 @ Baptist Church Rd.	259+31	RT	259+15	RT	



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

Report Generated on July 19, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1150	9028811	PULL BOX, PREFORMED CLASS 2	7/1/25	7/2/25	1	1.00	EA	Installed PB 4, Route 21 @ Butler Hill Rd.	370+21	RT			
				7/2/25	2	1.00	EA	Installed PB 5, Route 21 @ Butler Hill Rd.	369+59	RT			
			7/3/25	7/9/25	1	1.00	EA	PB 2, Route 21 @ Concord School Rd.	274+22	RT			
			7/8/25	7/11/25	1	1.00	EA	PB 3, Route 21 @ Concord School Rd.	273+52	RT			
				7/11/25	2	1.00	EA	PB 3, Route 21 @ Bauer Rd.	356+06	RT			
			7/9/25	7/11/25	1	1.00	EA	PB 4, Route 21 @ Bauer Rd.	356+08	LT			
			7/11/25	7/15/25	1	1.00	EA	Installed PB 3, Route 21 @ Baptist Church Rd.	258+21	LT			
				7/15/25	2	1.00	EA	Installed PB 2, Route 21 @ East Concord Rd.	266+12	RT			
			7/15/25	7/16/25	1	1.00	EA	PB 4, Route 21 @ East Concord Rd.	266+60	LT			
				7/16/25	2	1.00	EA	PB 5, Route 21 @ East Concord Rd.	267+10	LT			
1160	9028812	PULL BOX, PREFORMED CLASS 3	7/3/25	7/9/25	1	1.00	EA	PB 1, Route 21 @ Baptist Church Rd.	259+21	RT			
			7/9/25	7/11/25	1	1.00	EA	PB 1, Route 21 @ East Concord Rd.	266+53	RT			
1170	9029100	BASE, CONCRETE	7/1/25	7/2/25	1	2.37	CUYD	Poured Post 1, Route 21 @ Concord School Rd.	274+18	LT			
				7/2/25	2	3.01	CUYD	Poured Post 6, Route 21 @ Concord School Rd.	273+69	RT			
			7/2/25	7/8/25	1	2.75	CUYD	Base for post 9 at Concord School Road	273+63	LT			
			7/7/25	7/10/25	1	0.44	CUYD	Poured Post 3, Route 21 @ Concord School Rd.	274+28	RT			
				7/10/25	2	3.27	CUYD	Poured Post 4, Route 21 @ Concord School Rd.	274+41	RT			
				7/10/25	3	0.44	CUYD	Poured Post 5, Route 21 @ Concord School Rd.	274+18	RT			
				7/10/25	4	0.44	CUYD	Poured Post 7, Route 21 @ Concord School Rd.	273+65	RT			
				7/10/25	5	0.44	CUYD	Poured Post 8, Route 21 @ Concord School Rd.	273+53	RT			
			7/10/25		6	1.93	CUYD	Poured Controller Base, Route 21 @ Baptist Church Rd.	259+15	RT			
			7/10/25		7	0.44	CUYD	Poured Post 1, Route 21 @ Baptist Church Rd.	259+12	RT			
			7/9/25	7/11/25	1	2.49	CUYD	Poured Post 3, Route 21 @ East Concord Rd.	266+05	LT			
				7/11/25	2	1.93	CUYD	Poured Controller Base, Route 21 @ East Concord Rd.	266+53	RT			
			7/11/25	7/15/25	1	2.75	CUYD	Poured Post 2, Route 21 @ Baptist Church Rd.	259+26	RT			
				7/15/25	2	0.44	CUYD	Poured Post 3, Route 21 @ Baptist Church Rd.	259+31	LT			
			7/14/25	7/15/25	1	2.36	CUYD	Poured Post 4, Route 21 @ Baptist Church Rd.	259+16	LT			
1210	9029902	MISC.	7/9/25	7/11/25	1	1.00	EA	Set Cabinet, Route 21 @ Baptist Church Rd.	259+15	RT			
1400	9109902	MISC. ITS	7/14/25	7/15/25	1	4.00	EA	Route 21 @ Walden Ridge Dr.	483+00		485+00		
1410	9109902	MISC. ITS	7/14/25	7/15/25	1	4.00	EA	Route 21 @ Walden Ridge Dr.	483+00		485+00		
1420	9109902	MISC. ITS	7/14/25	7/15/25	1	4.00	EA	Route 21 @ Walden Ridge Dr.	483+00		485+00		
1460	9109902	MISC. ITS	7/14/25	7/15/25	1	1.00	EA	Route 21 @ Walden Ridge Dr.	483+00		485+00		
1490	9109902	MISC. ITS	7/14/25	7/15/25	1	1.00	EA	Route 21 @ Walden Ridge Dr.	483+00		485+00		
1520	6042010	ADJUSTING MANHOLE	7/8/25	7/11/25	1	1.00	EA	North of the South Side Church of God by about 130'.	278+75	RT			
1570	7319902	MISC. MANHOLES AND DROP INLETS	7/1/25	7/2/25	1	1.00	EA	North of the South Side Church of God.	278+75	RT			
1580	7319902	MISC. MANHOLES AND DROP INLETS	7/8/25	7/11/25	1	1.00	EA	North of the South Side Church of God Entrance.	280+40	RT			
			7/8/25	7/11/25	1	1.00	EA	South of the South Side Church of God by about 120'	282+45	RT			
				7/11/25	2	1.00	EA	South of the South Side Church of God by about 150'	282+90	RT			
			7/9/25	7/11/25	1	1.00	EA	North of Carolynne Dr.	283+50	RT			
1680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	7/10/25	7/15/25	1	5.00	SOFT	Bent 3 Wing Wall facing South on Bridge A1156.	177+20	RT			
1720	7173002	SILICONE EXPANSION JOINT SEALANT	7/7/25	7/10/25	1	32.00	LF	End Bents 1 and 4 Sealing the expansion joint for the Half- Sole Repairs.	176+50	RT	179+50	RT	
			7/10/25	7/15/25	1	32.00	LF	End Bents 1 and 4 Sealing the expansion joint for the Half- Sole Repairs, Phase 1 Construction.	177+00	RT	179+20	RT	
5005	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/2/25	7/8/25	1	19.00	EA	Pavement repair at Baptist Church Road.	259+00	RT			
5006	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	7/2/25	7/8/25	1	25.00	EA	Pavement Repair at Baptist Church Road.	259+00	RT			
5007	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/2/25	7/8/25	1	22.30	SOYD	Pavement Repair at Baptist Church Road.	259+00	RT			

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



Line Item Adjustments by Estimate

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0030	MISC. SHAPING SLOPES	Material		3	Feb 18, 2025	SYSTEM	(\$17,500.00)	
					3	Feb 18, 2025	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$22,500.00)	
					4	Mar 3, 2025	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$40,000.00)	
					5	Mar 17, 2025	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
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

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0040	TYPE 5 AGGREGATE FOR BASE	Material		11	Jun 16, 2025	SYSTEM	\$67,996.80	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.
					12	Jul 1, 2025	SYSTEM	(\$77,616.00)	
					12	Jul 1, 2025	SYSTEM	\$77,616.00	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.
					13	Jul 16, 2025	SYSTEM	(\$84,957.60)	
					13	Jul 16, 2025	SYSTEM	\$84,957.60	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
					10	Jun 2, 2025	SYSTEM	(\$705.10)	
					10	Jun 2, 2025	SYSTEM	\$705.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Jun 16, 2025	SYSTEM	(\$2,288.00)	
					11	Jun 16, 2025	SYSTEM	\$2,288.00	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.
					12	Jul 1, 2025	SYSTEM	(\$4,079.90)	
					12	Jul 1, 2025	SYSTEM	\$4,079.90	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.
					13	Jul 16, 2025	SYSTEM	(\$8,220.30)	
					13	Jul 16, 2025	SYSTEM	\$8,220.30	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
					5	Mar 17, 2025	SYSTEM	(\$45,024.00)	
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		5	Mar 17, 2025	SYSTEM	\$45,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$69,930.00)	
					6	Apr 2, 2025	SYSTEM	\$69,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$79,436.00)	
					7	Apr 16, 2025	SYSTEM	\$79,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$105,882.00)	
					8	May 2, 2025	SYSTEM	\$105,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$145,376.00)	
					9	May 16, 2025	SYSTEM	\$145,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$172,102.00)	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			2025			
					10	Jun 2, 2025	SYSTEM	\$172,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0110 - Total							\$0.00	
	0120	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		8	May 2, 2025	SYSTEM	(\$2,996.40)	
					8	May 2, 2025	SYSTEM	\$2,996.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$4,686.00)	
					9	May 16, 2025	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$13,147.20)	
10					Jun 2, 2025	SYSTEM	\$13,147.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
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.	
12					Jul 1, 2025	SYSTEM	(\$53,644.80)		
12					Jul 1, 2025	SYSTEM	\$53,644.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
13					Jul 16, 2025	SYSTEM	(\$103,329.60)		
13					Jul 16, 2025	SYSTEM	\$103,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0120 - Total							\$0.00		
0130	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		12	Jul 1, 2025	SYSTEM	(\$7,760.00)		
				12	Jul 1, 2025	SYSTEM	\$7,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				13	Jul 16, 2025	SYSTEM	(\$7,760.00)		
				13	Jul 16, 2025	SYSTEM	\$7,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0130 - Total					
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.	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0140	TRUNCATED DOMES	Material		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)	
					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



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0180	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 7 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$124,072.00)	
					5	Mar 17, 2025	SYSTEM	\$124,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$152,392.00)	
					6	Apr 2, 2025	SYSTEM	\$152,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$211,232.00)	
					7	Apr 16, 2025	SYSTEM	\$211,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$259,032.00)	
					8	May 2, 2025	SYSTEM	\$259,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$308,584.00)	
					9	May 16, 2025	SYSTEM	\$308,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user corrij1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0180 - Total								\$0.00
	0190	MISC. CONCRETE	Material		5	Mar 17, 2025	SYSTEM	(\$16,600.00)	
					5	Mar 17, 2025	SYSTEM	\$16,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$36,520.00)	
					6	Apr 2, 2025	SYSTEM	\$36,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$49,800.00)	
					7	Apr 16, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$49,800.00)	
					8	May 2, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$49,800.00)	
					9	May 16, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user corrij1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$69,720.00)	
					10	Jun 2, 2025	SYSTEM	\$69,720.00	This adjustment offsets the original system-generated Material Payment 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	Material		4	Mar 3, 2025	SYSTEM	(\$306.00)	



Line Item Adjustments by Estimate

Contract ID: 241115-F03

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



Line Item Adjustments by Estimate

Jul 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		8	May 2, 2025	SYSTEM	(\$227,661.00)	
					8	May 2, 2025	SYSTEM	\$227,661.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$281,064.00)	
					9	May 16, 2025	SYSTEM	\$281,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user corrij1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		5	Mar 17, 2025	SYSTEM	(\$810.00)	
					5	Mar 17, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$810.00)	
					6	Apr 2, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$810.00)	
					7	Apr 16, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$810.00)	
					8	May 2, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$810.00)	
					9	May 16, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$810.00)	
					10	Jun 2, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0250	MISC. PAVED DRAINAGE	Material		10	Jun 2, 2025	SYSTEM	(\$2,160.00)	
					10	Jun 2, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					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.
					12	Jul 1, 2025	SYSTEM	(\$2,160.00)	
					12	Jul 1, 2025	SYSTEM	\$2,160.00	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.
					13	Jul 16, 2025	SYSTEM	(\$4,608.00)	
					13	Jul 16, 2025	SYSTEM	\$4,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0250	MISC. PAVED DRAINAGE	Material						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)	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.
				9	May 16, 2025	SYSTEM	\$23,683.00		
			- Total				\$0.00		
			Material - Total				\$0.00		
			0540 - Total				\$0.00		
	0600	MGS GUARDRAIL	Construction Stockpile		3	Feb 18, 2025	SYSTEM	(\$16,399.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Mar 3, 2025	SYSTEM	(\$4,708.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	Mar 17, 2025	SYSTEM	(\$19,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Apr 2, 2025	SYSTEM	(\$4,871.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	May 2, 2025	SYSTEM	(\$6,332.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$52,122.38)		
			Construction Stockpile - Total				(\$52,122.38)		
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$63,625.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$63,625.02		
			Construction Stockpile STMI - Total				\$63,625.02		
	0600 - Total				\$11,502.64				
	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Feb 18, 2025	SYSTEM	(\$6,279.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Mar 3, 2025	SYSTEM	(\$2,093.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			5	Mar 17, 2025	SYSTEM	(\$6,279.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		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 TRENCH	Material		7	Apr 16, 2025	SYSTEM	(\$350.00)	
					7	Apr 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$504.00)	
					8	May 2, 2025	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0650 - Total					\$0.00	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	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		
	0690 - Total								\$0.00	
	0700	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Apr 16, 2025	SYSTEM	(\$3,880.00)		
					7	Apr 16, 2025	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	May 2, 2025	SYSTEM	(\$26,190.00)		
					8	May 2, 2025	SYSTEM	\$26,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					9	May 16, 2025	SYSTEM	(\$29,100.00)		
9					May 16, 2025	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
10					Jun 2, 2025	SYSTEM	(\$29,100.00)			
10					Jun 2, 2025	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
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		



Line Item Adjustments by Estimate

Jul 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						Estimate Exception 8 on the current Payment Estimate.
					12	Jul 1, 2025	SYSTEM	(\$32,010.00)	
					12	Jul 1, 2025	SYSTEM	\$32,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jul 16, 2025	SYSTEM	(\$35,890.00)	
					13	Jul 16, 2025	SYSTEM	\$35,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 13 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 STMI		11	Jun 16, 2025	SYSTEM	\$10,191.09	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$10,191.09	



Line Item Adjustments by Estimate

Jul 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	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.
					12	Jul 1, 2025	SYSTEM	(\$2,100.00)	
					12	Jul 1, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jul 16, 2025	SYSTEM	(\$2,100.00)	
					13	Jul 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0860 - Total							\$32,348.01	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0870	POST, SIGNAL 15 FT.	Construction Stockpile STMI		8	May 2, 2025	SYSTEM	\$2,446.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,446.00	
				Construction Stockpile STMI - Total				\$2,446.00	
				0870 - Total				\$2,446.00	
	1060	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		11	Jun 16, 2025	SYSTEM	(\$45,651.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jul 16, 2025	SYSTEM	(\$22,825.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$68,477.50)	
				Construction Stockpile - Total				(\$68,477.50)	
			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				\$114,129.17				
	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,	SYSTEM	(\$16,037.00)	



Line Item Adjustments by Estimate

Jul 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			2025			
					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)	
					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	
J6S3283	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	
J6S3283	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	
J6S3283	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.



Line Item Adjustments by Estimate

Jul 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		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	
					Material - Total			\$0.00	
					1150 - Total			\$0.00	
					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.
	1160	PULL BOX, PREFORMED CLASS 3	Material		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



Line Item Adjustments by Estimate

Jul 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						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, 2025	SYSTEM	\$106,501.50	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.
					12	Jul 1, 2025	SYSTEM	(\$168,572.25)	
					12	Jul 1, 2025	SYSTEM	\$168,572.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jul 16, 2025	SYSTEM	(\$208,734.75)	
					13	Jul 16, 2025	SYSTEM	\$208,734.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1170 - Total			\$0.00	
	1210	MISC.	Material		4	Mar 3, 2025	SYSTEM	(\$9,840.00)	
					4	Mar 3, 2025	SYSTEM	\$9,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$19,680.00)	
					5	Mar 17, 2025	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$49,200.00)	
					6	Apr 2, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$49,200.00)	
					7	Apr 16, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$49,200.00)	
					8	May 2, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1210 - Total			\$0.00	
	1220	MISC.	Construction Stockpile STMI		9	May 16, 2025	SYSTEM	\$27,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$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			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1220 - Total							\$27,540.00	
	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							\$24,549.00	
	1260	MISC.	Construction Stockpile STMI		7	Apr 16, 2025	SYSTEM	\$206,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	May 16, 2025	SYSTEM	\$464,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$670,767.00			
			Construction Stockpile STMI - Total			\$670,767.00			
	1260 - Total							\$670,767.00	
	1280	2 IN. PSST POST - 12 GA.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$15,262.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$15,262.41)		
			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					



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283	1310 - Total								\$3,276.00				
	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		6	Apr 2, 2025	SYSTEM	(\$242.00)					
					6	Apr 2, 2025	SYSTEM	\$242.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					7	Apr 16, 2025	SYSTEM	(\$605.00)					
					7	Apr 16, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					8	May 2, 2025	SYSTEM	(\$792.00)					
					8	May 2, 2025	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	1330 - Total								\$0.00				
	1340	CONDUIT, 2 IN., 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					



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1350 - Total							\$0.00	
	1400	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$360.00)	
					13	Jul 16, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	1400 - Total							\$0.00	
	1410	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$152.00)	
					13	Jul 16, 2025	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	1410 - Total							\$0.00	
	1420	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$76.00)	
					13	Jul 16, 2025	SYSTEM	\$76.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	1420 - Total							\$0.00	
	1460	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$425.00)	
					13	Jul 16, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	1460 - Total							\$0.00	
	1490	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$490.00)	
					13	Jul 16, 2025	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	1490 - Total							\$0.00	
	1540	12 IN. PIPE CULVERT GROUP B	Material		12	Jul 1, 2025	SYSTEM	(\$7,038.00)	
					12	Jul 1, 2025	SYSTEM	\$7,038.00	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.
					13	Jul 16, 2025	SYSTEM	(\$7,038.00)	
					13	Jul 16, 2025	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	1540 - Total							\$0.00	
	1720	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	13	Jul 16, 2025	SYSTEM	(\$456.00)	
				Overrun - Total				(\$456.00)	
			Overrun - Total				(\$456.00)		
	1720 - Total							(\$456.00)	



Line Item Adjustments by Estimate

Jul 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		6	Apr 2, 2025	SYSTEM	(\$5,827.50)						
					6	Apr 2, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					7	Apr 16, 2025	SYSTEM	(\$5,827.50)						
					7	Apr 16, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					8	May 2, 2025	SYSTEM	(\$5,827.50)						
					8	May 2, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					9	May 16, 2025	SYSTEM	(\$5,827.50)						
					9	May 16, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					- 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						
	5005	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Jul 1, 2025	SYSTEM	(\$1,197.00)						
					12	Jul 1, 2025	SYSTEM	\$1,197.00	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.					
					13	Jul 16, 2025	SYSTEM	(\$1,330.00)						
					13	Jul 16, 2025	SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	5005	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			5005 - Total				\$0.00		
	5006	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Jul 1, 2025	SYSTEM	(\$188.00)	
					12	Jul 1, 2025	SYSTEM	\$188.00	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.
					13	Jul 16, 2025	SYSTEM	(\$288.00)	
					13	Jul 16, 2025	SYSTEM	\$288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			5006 - Total				\$0.00		
	5007	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		12	Jul 1, 2025	SYSTEM	(\$63,810.00)	
					12	Jul 1, 2025	SYSTEM	\$63,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	5007 - Total				\$0.00				
J6S3283 - Total								\$1,067,189.87	
Overall - Total								\$1,067,189.87	



Contract Adjustments for Contract - 241115-F03

There are no contract adjustments to display for this contract.