



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	241115-F03	Pay Period Start	October 1, 2025	Original Contract Amount	\$21,862,451.99
19	Prime Contractor	N.B. West Contracting Company	Pay Period End	October 15, 2025	Net Change Order Amount	\$364,370.88
					Current Contract Amount	\$22,226,822.87

Approval Date					By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				schirj1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wolk1
October 20, 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		47.60%

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	January 22, 2026	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. 19			
	This Estimate	Previous	To Date
241115-F03			
Total Posted Items Pay	\$2,096,903.20	\$8,483,958.17	\$10,580,861.37
Gross Item Adjustments	(\$6,470.89)	\$824,030.00	\$817,559.11
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	\$3,306.20	\$0.00	\$3,306.20
		\$9,307,988.17	\$11,401,726.68
Contract Total Payable This Estimate:	\$2,093,738.51		

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	0.050	\$84,350.00
	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$600.000	15	\$9,000.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.000	1,321.700	\$7,930.20
	0090	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	TONS	\$122.000	11,051.300	\$1,348,258.60
	0100	4071007	TACK COAT - NON-TRACKING	GAL	\$3.000	9,068	\$27,204.00
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$140.000	429.300	\$60,102.00
	0130	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	SQYD	\$80.000	13.300	\$1,064.00
	0140	6081012	TRUNCATED DOMES	SQFT	\$30.000	70	\$2,100.00
	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$125.000	297	\$37,125.00
	0170	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	198.800	\$21,868.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$80.000	258.700	\$20,696.00
	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$3,320.000	3	\$9,960.00
	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$18.000	98	\$1,764.00
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$42.000	1,084	\$45,528.00
	0240	6099902	MISC.WALK/COVER AND GUTTER	EA	\$6,500.000	3	\$19,500.00
	0270	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$732.000	2	\$1,464.00
	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.130	925	\$8,445.25
	0460	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.750	5,897	\$4,422.75
	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.750	86,657.600	\$238,308.40
	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$62,000.000	0.400	\$24,800.00
	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$14.000	39	\$546.00
	0660	9015010	TRENCHING TYPE I	LF	\$4.000	497	\$1,988.00



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Progress Estimate Number	Contract ID	241115-F03	Pay Period Start	October 1, 2025	Original Contract Amount	\$21,862,451.99
19	Prime Contractor	N.B. West Contracting Company	Pay Period End	October 15, 2025	Net Change Order Amount	\$364,370.88
					Current Contract Amount	\$22,226,822.87

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283	0670	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,150.000	3	\$3,450.00
	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$5.000	55	\$275.00
	0860	9022708	POST, SIGNAL 8 FT.	EA	\$1,050.000	16	\$16,800.00
	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.000	170	\$2,890.00
	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$29.000	87	\$2,523.00
	1110	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.300	1,070	\$1,391.00
	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.500	5,120	\$2,560.00
	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.500	5,090	\$7,635.00
	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.000	12,270	\$24,540.00
	1150	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,785.000	3	\$5,355.00
	1160	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,500.000	1	\$2,500.00
	1170	9029100	BASE, CONCRETE	CUYD	\$1,575.000	11.200	\$17,640.00
	1210	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	EA	\$19,680.000	1	\$19,680.00
	1520	6042010	ADJUSTING MANHOLE	EA	\$500.000	2	\$1,000.00
	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	EA	\$2,100.000	2	\$4,200.00
	1640	6049902	MISC.ADJUSTING PULL BOX TO GRADE	EA	\$500.000	1	\$500.00
	1660	6049902	MISC.ADJUSTING WATER VALVE TO GRADE	EA	\$150.000	2	\$300.00
	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$168.000	6	\$1,008.00
	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$152.000	41	\$6,232.00

Project J6S3283 - Total **\$2,096,903.20**

Overall - Total **\$2,096,903.20**

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J6S3283	Other Contract Adjustment	schirj1	SP125 Lot 1	100	(\$4,501.80)
J6S3283	Other Contract Adjustment	schirj1	SP125 Lot 2	100	\$7,808.00

Project J6S3283 - Total **\$3,306.20**

Overall - Total **These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments** **\$3,306.20**

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			-765	\$6.00	(\$4,590.00)
	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.	765	\$6.00	\$4,590.00
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP125 10/2 - 10/10			\$9,570.09
	0510	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Material			-86,657.60000	\$2.75	(\$238,308.40)
	0510	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 4 on	86,657.60000	\$2.75	\$238,308.40



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							Current Contract Amount \$22,226,822.87		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3283					the current Payment Estimate.				
	0860	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,270.98)	
	1080	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-87	\$29.00	(\$2,523.00)	
	1110	CABLE, 12 AWG 2 CONDUCTOR	Overrun			-190	\$1.30	(\$247.00)	
	1750	BRIDGE APPROACH SLAB (MAJOR)	Material			-164.50000	\$325.00	(\$53,462.50)	
	1750	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	164.50000	\$325.00	\$53,462.50	
	1770	SLAB ON STEEL	Material			-613	\$505.00	(\$309,565.00)	
	1770	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	613	\$505.00	\$309,565.00	
	1800	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-41	\$152.00	(\$6,232.00)	
	1800	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	41	\$152.00	\$6,232.00	
	5010	CONCRETE APPROACH PAVEMENT	Material			-548	\$180.60	(\$98,968.80)	
	5010	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	548	\$180.60	\$98,968.80	
Total								(\$6,470.89)	



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

Report Generated on October 21, 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>\$2,096,903.20</td><td>\$8,483,958.17</td><td>\$10,580,861.37</td></tr><tr><td>Gross Item Adjustments</td><td>(\$6,470.89)</td><td>\$824,030.00</td><td>\$817,559.11</td></tr><tr><td>Gross Item Pay</td><td>\$2,090,432.31</td><td>\$9,307,988.17</td><td>\$11,398,420.48</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>\$3,306.20</td><td>\$0.00</td><td>\$3,306.20</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$2,096,903.20	\$8,483,958.17	\$10,580,861.37	Gross Item Adjustments	(\$6,470.89)	\$824,030.00	\$817,559.11	Gross Item Pay	\$2,090,432.31	\$9,307,988.17	\$11,398,420.48	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	\$3,306.20	\$0.00	\$3,306.20
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$2,096,903.20	\$8,483,958.17	\$10,580,861.37																																		
Gross Item Adjustments	(\$6,470.89)	\$824,030.00	\$817,559.11																																		
Gross Item Pay	\$2,090,432.31	\$9,307,988.17	\$11,398,420.48																																		
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	\$3,306.20	\$0.00	\$3,306.20																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5031010A, Project Item Line Number 1750, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5041000, Project Item Line Number 5010, Material Set 504100096, 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 6221001, Project Item Line Number 0510, Material Set 6221001, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 7034212, Project Item Line Number 1770, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 7040102, Project Item Line Number 1800, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM 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 1340, Contract Line Item Number 1340, Item 9027200, Minor Item.	Working on change order.	schirj1	Acknowledged
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.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6131014, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 5005, Contract Line Item Number 5005, Item 6131015, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6131010, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1080, Contract Line Item Number 1080, Item 9027300, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1110, Contract Line Item Number 1110, Item 9028302, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 0120, Contract Line Item Number 0120, Item 5021111, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9027400, Minor Item.	Working on 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 October 21, 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	0.50	\$1,687,000.00	\$843,500.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	339.70	0.00	339.70	STA	138.00	\$600.00	\$82,800.00
		0001	0030	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	49.00	0.00	49.00	100F	46.00	\$1,250.00	\$57,500.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,825.00	0.00	36,825.00	SQYD	21,600.00	\$6.00	\$129,600.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,683.00	0.00	3,683.00	SQYD	904.50	\$11.00	\$9,949.50
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,125.20	0.00	4,125.20	TONS	966.20	\$100.00	\$96,620.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	2,764.40	0.00	2,764.40	SQYD	82.30	\$110.00	\$9,053.00
		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	12,599.60	\$122.00	\$1,537,151.20
		0001	0100	4071007	TACK COAT - NON-TRACKING	32,268.30	0.00	32,268.30	GAL	10,717.00	\$3.00	\$32,151.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6,181.60	0.00	6,181.60	SQYD	3,420.40	\$140.00	\$478,856.00
		0001	0120	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	918.10	0.00	918.10	SQYD	926.40	\$132.00	\$122,284.80
		0001	0130	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	1,998.60	0.00	1,998.60	SQYD	693.80	\$80.00	\$55,504.00
		0001	0140	6081012	TRUNCATED DOMES	3,383.00	0.00	3,383.00	SQFT	1,243.10	\$30.00	\$37,293.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	1,486.60	0.00	1,486.60	SQYD	1,161.20	\$125.00	\$145,150.00
		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	3,063.00	\$110.00	\$336,930.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	14,990.40	0.00	14,990.40	SQYD	8,683.70	\$80.00	\$694,696.00
		0001	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	146.00	0.00	146.00	EA	82.00	\$3,320.00	\$272,240.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,966.00	0.00	3,966.00	LF	1,279.00	\$18.00	\$23,022.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	21,860.00	0.00	21,860.00	LF	13,867.50	\$42.00	\$582,435.00
		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	3.00	\$6,500.00	\$19,500.00
		0001	0250	6099903	MISC.MODIFIED CONCRETE CURB & GUTTER	223.00	0.00	223.00	LF	145.00	\$48.00	\$6,960.00
		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	2.00	\$732.00	\$1,464.00
		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	925.00	\$9.13	\$8,445.25
		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	5,486.00	\$0.75	\$4,114.50
		0001	0460	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	23,129.00	0.00	23,129.00	LF	15,633.00	\$0.75	\$11,724.75
		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 October 21, 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	105,453.70	\$2.75	\$289,997.68
		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	0.90	\$62,000.00	\$55,800.00
		0001	0540	8031000A	TURF TYPE TALL FESCUE SODDING	17,632.00	0.00	17,632.00	SQYD	9,569.00	\$11.00	\$105,259.00
		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	97.00	\$75.00	\$7,275.00
		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	4,246.00	\$27.50	\$116,765.00
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	15.00	\$4,200.00	\$63,000.00
		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	22.00	\$3,800.00	\$83,600.00
		0020	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	97.00	0.00	97.00	LF	97.00	\$14.00	\$1,358.00
		0020	0660	9015010	TRENCHING TYPE I	5,255.00	0.00	5,255.00	LF	4,573.00	\$4.00	\$18,292.00
		0020	0670	9016110	PULL BOX, PREFORMED CLASS 1	46.00	0.00	46.00	EA	40.00	\$1,150.00	\$46,000.00
		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	4,712.00	\$5.00	\$23,560.00
		0020	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	55.00	0.00	55.00	EA	42.00	\$970.00	\$40,740.00
		0020	0710	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,285.00	\$5,140.00
		0020	0720	9019902	MISC.240 VOLT POWER SUPPLY WITH SINGLE POWER METERING, 4 LIGHTING CONTRACTORS AND PHOTOCCELL LIGHTING CONNECTION	15.00	0.00	15.00	EA	2.00	\$10,500.00	\$21,000.00
		0020	0730	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	55.00	0.00	55.00	EA	0.00	\$2,590.00	\$0.00
		0020	0740	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	0.00	\$3,145.00	\$0.00
		0020	0750	9019902	MISC.TOP MOUNTED LED - A LUMINAIRE	55.00	0.00	55.00	EA	0.00	\$660.00	\$0.00
		0020	0760	9019902	MISC.TOP MOUNTED LED - B LUMINAIRE	9.00	0.00	9.00	EA	5.00	\$720.00	\$3,600.00
		0020	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	2,963.00	0.00	2,963.00	LF	3,036.00	\$24.00	\$72,864.00
		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	18.00	\$1,050.00	\$18,900.00
		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



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

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241115-F03	J6S3283	0030	1060	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	21.00	0.00	21.00	EA	18.00	\$18,680.00	\$336,240.00
		0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,647.00	0.00	3,647.00	LF	3,294.00	\$17.00	\$55,998.00
		0030	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,523.00	0.00	4,523.00	LF	4,800.00	\$29.00	\$139,200.00
		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	2,750.00	\$1.75	\$4,812.50
		0030	1110	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,020.00	0.00	1,020.00	LF	1,210.00	\$1.30	\$1,573.00
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	11,500.00	0.00	11,500.00	LF	5,351.00	\$0.50	\$2,675.50
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	11,580.00	0.00	11,580.00	LF	5,325.00	\$1.50	\$7,987.50
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	42,175.00	0.00	42,175.00	LF	14,670.00	\$2.00	\$29,340.00
		0030	1150	9028811	PULL BOX, PREFORMED CLASS 2	54.00	0.00	54.00	EA	48.00	\$1,785.00	\$85,680.00
		0030	1160	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	16.00	\$2,500.00	\$40,000.00
		0030	1170	9029100	BASE, CONCRETE	236.70	0.00	236.70	CUYD	210.71	\$1,575.00	\$331,868.25
		0030	1180	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.30	\$24,000.00	\$7,200.00
		0030	1190	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	21.00	0.00	21.00	EA	4.00	\$5,250.00	\$21,000.00
		0030	1200	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	68.00	0.00	68.00	EA	2.00	\$865.00	\$1,730.00
		0030	1210	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	21.00	0.00	21.00	EA	20.50	\$19,680.00	\$403,440.00
		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	4.00	\$1,435.00	\$5,740.00
		0030	1240	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION 4.5 FT.	2.00	0.00	2.00	EA	0.00	\$975.00	\$0.00
		0030	1250	9029902	MISC.SIGNAL AHEAD SIGN WITH SOLAR	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030	1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION	21.00	0.00	21.00	EA	4.00	\$39,320.00	\$157,280.00
		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	490.00	\$11.00	\$5,390.00
		0050	1340	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	694.00	0.00	694.00	LF	764.00	\$22.00	\$16,808.00
		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	22.00	\$90.00	\$1,980.00
		0050	1410	9109902	MISC.FIBER OPTIC JUMPER	72.00	0.00	72.00	EA	20.00	\$38.00	\$760.00
		0050	1420	9109902	MISC.FIBER OPTIC PIGTAIL	110.00	0.00	110.00	EA	22.00	\$19.00	\$418.00
		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	3.00	\$110.00	\$330.00
		0050	1460	9109902	MISC.INSTALL OR RELOCATE EXISTING & NEW COMMUNICATION EQUIPMENT	21.00	0.00	21.00	EA	5.00	\$425.00	\$2,125.00
		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	5.00	\$490.00	\$2,450.00
		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	19.00	\$500.00	\$9,500.00
		0055	1530	6042020	ADJUSTING BASIN OR INLET	128.00	-69.00	59.00	EA	0.00	\$650.00	\$0.00
		0055	1540	7250312A	12 IN. PIPE GROUP B	58.00	21.00	79.00	LF	79.00	\$153.00	\$12,087.00
		0055	1550	7319902	MISC.REPLACE EXISTING CURB INLET TOP	6.00	0.00	6.00	EA	1.00	\$1,300.00	\$1,300.00
		0055	1560	7319902	MISC.REPLACE EXISTING CURB INLET TOP WITH GRATE INLET TOP	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0055	1570	7319902	MISC.REPLACE EXISTING GRATE INLET & SIDE INTAKE TOP	8.00	0.00	8.00	EA	5.00	\$2,600.00	\$13,000.00
		0055	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	5.00	69.00	74.00	EA	57.00	\$2,100.00	\$119,700.00
		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



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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	5.00	\$50.00	\$250.00
		0060	1640	6049902	MISC.ADJUSTING PULL BOX TO GRADE	35.00	0.00	35.00	EA	2.00	\$500.00	\$1,000.00
		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	15.00	\$150.00	\$2,250.00
		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	14.00	\$400.00	\$5,600.00
		0071	1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,026.00	0.00	11,026.00	SQFT	11,026.00	\$22.00	\$242,572.00
		0071	1750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	329.00	0.00	329.00	SQYD	164.50	\$325.00	\$53,462.50
		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	613.00	\$505.00	\$309,565.00
		0071	1780	7034219A	TYPE D BARRIER	329.00	0.00	329.00	LF	165.00	\$140.00	\$23,100.00
		0071	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	0.00	50.00	SQFT	6.00	\$168.00	\$1,008.00
		0071	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	41.00	\$152.00	\$6,232.00
		0071	1810	7061070	MECHANICAL BAR SPLICE	472.00	0.00	472.00	EA	236.00	\$60.00	\$14,160.00
		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	1,399.00	\$9.00	\$12,591.00
		0001	5005	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	190.00	190.00	EA	317.00	\$7.00	\$2,219.00
		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	478.00	\$300.00	\$143,400.00
		0001	5008	4019901	MISC.ASPHALT PAVEMENT PATCHING	0.00	1.00	1.00	LS	1.00	\$7,723.00	\$7,723.00
		0001	5009	2029905	MISC.REMOVALS REMOVAL OF IMPROVEMENTS	0.00	482.00	482.00	SQYD	482.00	\$63.00	\$30,366.00
		0001	5010	5041000	CONCRETE APPROACH PAVEMENT	0.00	650.00	650.00	SQYD	548.00	\$180.60	\$98,968.80
		0001	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$9,036.00	\$9,036.00
		0055	5012	6049901	MISC.12 IN PIPE UNDER SIDEWALK	0.00	1.00	1.00	LS	1.00	\$3,207.48	\$3,207.48
Project J6S3283 - Total Value Posted to Date as of Report Generated Date												\$10,922,000.23
241115-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$10,922,000.23



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

Report Generated on October 21, 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	10/2/25	10/8/25	1	0.02	LS	Removals across the jobsite	105+56	RT/LT	537+95	RT/LT	
			10/10/25	10/15/25	1	0.02	LS	All Across the J6S3283 Jobsite.	105+56	RT/LT	537+96	RT/LT	
0020	2079909	MISC. GRADING	10/3/25	10/8/25	1	4.00	STA	Mattis Intersection Southeast and Northeast Corners.	307+00	RT/LT	310+00	RT/LT	
			10/7/25	10/9/25	1	4.00	STA	Finished Grading at Mattis and the Southwest corner of Kennerly.	308+00	LT/RT	319+00	LT/RT	
			10/8/25	10/9/25	1	7.00	STA	North of Lin Ferry Dr.	218+67	LT/RT			
0040	3040504	TYPE 5 AGGREGATE FOR BASE	10/1/25	10/3/25	1	24.00	SQYD	Front 1/2 of House 10916, 8th House North of Solar Lane. (7" Approach)	197+17	LT			
				10/3/25	2	23.00	SQYD	Front 1/2 of House 10908, 10th House North of Solar Lane. (7" Approach)	195+89	LT			
				10/3/25	3	10.00	SQYD	Back 1/2 of House 10924, 6th House North of Solar Lane.	198+94	LT			
			10/2/25	10/8/25	1	11.75	SQYD	Half of Driveway	195+23	LT			
				10/8/25	2	24.10	SQYD	Half of Driveway	195+89	LT			
				10/8/25	3	13.55	SQYD	Half of driveway	197+17	LT			
			10/3/25	10/8/25	1	16.00	SQYD	Front 1/2 Driveway 1st House South of Green Park Rd.	195+23	LT			
				10/8/25	2	10.90	SQYD	Curb and Gutter from 1st House to 2nd House South of Green Park Road. (House 10900 to 10908)	195+32	LT	195+60	LT	
				10/8/25	3	53.30	SQYD	Tesson Creek Estates going South to Tiffany Square. (Curb and Gutter)	159+34	LT	160+71	LT	
				10/8/25	4	72.40	SQYD	Front 1/2, South 1/3 of Musick Ave. (8" Concrete)	194+00	RT			
			10/6/25	10/9/25	1	125.20	SQYD	Back 1/2, South 1/3 of Musick Ave (8" Concrete)	194+00	RT			
				10/9/25	2	53.30	SQYD	2nd Pour on Tesson Creek Estates going South to Tiffany Square.	160+71	LT	162+08	LT	
			10/7/25	10/9/25	1	5.80	SQYD	North of Driveway @ House 10920. (Curb and Gutter)	197+70	LT	197+55	LT	
				10/9/25	2	13.20	SQYD	South of Driveway @ House 10920. (Curb and Gutter)	198+00	LT	198+34	LT	
				10/9/25	3	28.00	SQYD	Front 1/2 of Driveway @ House 10920. (7" Approach)	197+86	LT			
				10/9/25	4	23.00	SQYD	Front 1/2 of Driveway @ House 10912. (7" Approach)	196+50	LT			
				10/9/25	5	61.20	SQYD	South 1/2 of Tesson Creek Estates Approach. (8" Concrete)	159+00	LT			
			10/8/25	10/9/25	1	4.70	SQYD	Back 1/2 of Driveway @ House 10920. (7" Approach)	197+86	LT			
				10/9/25	2	20.70	SQYD	Back 1/2 of Driveway @ House 10912. (7" Approach)	196+50	LT			
				10/9/25	3	12.80	SQYD	North of House 10912 heading to House 10908. (Curb and Gutter)	196+07	LT	196+40	LT	
				10/9/25	4	11.70	SQYD	South of House 10912 heading to House 10908. (Curb and Gutter)	196+60	LT	196+90	LT	
				10/9/25	5	15.60	SQYD	North of House 10900 heading to Green Park Rd.	195+10	LT	194+70	LT	
				10/9/25	6	81.70	SQYD	3rd Pour on Tesson Creek Estates going South to Tiffany Square. (Curb and Gutter)	162+08	LT	164+18	LT	
			10/9/25	10/10/25	1	28.40	SQYD	2nd Pour North of House 10900 heading to Green Park Road. (Curb and Gutter)	194+70	LT	193+97	LT	
				10/10/25	2	44.30	SQYD	4th Pour on Tesson Creek Estates going South to Tiffany Square. (Curb and Gutter)	164+18	LT	165+32	LT	
				10/10/25	3	70.40	SQYD	Sidewalks in between Driveways South of Green Park Road. (4" Sidewalk)	197+86	LT	195+23	LT	
			10/10/25	10/15/25	1	68.40	SQYD	5th Pour on Tesson Creek Estates going South to Tiffany Square. Final Pour. (Curb and Gutter)	165+32	LT	167+40	LT	
				10/15/25	2	56.10	SQYD	Sidewalks in between Driveways South of Green Park Road. (4" Sidewalk)	195+23	LT	197+86	LT	
			10/13/25	10/16/25	1	48.30	SQYD	4" Sidewalk South of Green Park Road.	195+23	LT	194+70	LT	
				10/16/25	2	22.20	SQYD	Curb and Gutter from House 10920 to House 10924.	197+86	LT	198+94	LT	
				10/16/25	3	13.30	SQYD	North of Tiffany Square Intersection. (12" Concrete)	167+30	LT			
			10/14/25	10/16/25	1	27.00	SQYD	Front 1/2, South 1/2 of Brookings Drive. (8" Concrete)	198+30	RT			
				10/16/25	2	52.00	SQYD	Sidewalk from House 10920 to House 10924.	198+94	LT	197+86	LT	
				10/16/25	3	21.10	SQYD	South of Tiffany Square Intersection.	168+20	LT			
			10/15/25	10/16/25	1	57.80	SQYD	South 1/2, Back 1/2 of Brookings Drive. (8" Concrete)	198+30	RT			
				10/16/25	2	44.80	SQYD	Middle 1/3 of Musick Ave. (8" Concrete)	193+90	RT			
				10/16/25	3	40.90	SQYD	North 1/2 of Tesson Creek Estates.	158+60	LT			
				10/16/25	4	10.80	SQYD	North of Tiffany Square Intersection.	167+29	LT			
0090	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/1/25	10/7/25	1	928.40	TONS	Lindbergh Intersection to I-270 Bridge, SB Ln no. 2 on Tesson Ferry Rd.	233+30	RT	294+20	RT	
				10/7/25	2	357.50	TONS	Church to Lindbergh Intersection, SB Ln no. 2 on Tesson Ferry Rd.	208+40	RT	230+77	RT	
			10/2/25	10/7/25	1	990.20	TONS	Lindbergh Intersection to I-270 Bridge, SB Ln no. 1 on Tesson Ferry Rd.	233+30	RT	294+20	RT	
				10/7/25	2	485.50	TONS	I-270 to Juengel Dr., NB Ln no. 2 on Tesson Ferry Rd.	293+66	LT	278+20	LT	
			10/3/25	10/7/25	1	728.10	TONS	NB Ln no. 2 on Tesson Ferry Rd. starting at Juengel Dr. to Lindbergh Intersection	278+20	LT	233+30	LT	
				10/7/25	2	489.90	TONS	NB Ln no. 2 on Tesson Ferry Rd. Starting at Lindbergh Intersection and ending south Timothy Ln.	230+77	LT	214+65	LT	
				10/7/25	3	289.40	TONS	South of Timothy Ln. to Lindbergh Intersection, SB Ln no. 1 on Tesson Ferry Rd.	214+65	RT	230+77	RT	
			10/6/25	10/7/25	1	1,071.50	TONS	I-270 to Lindbergh, NB Ln no. 1 on Tesson Ferry Rd.	294+00	LT	233+30	LT	
				10/7/25	2	212.60	TONS	Lindbergh to South of Timothy Ln., Center Ln on Tesson Ferry Rd.	227+15	CT	214+65	CT	
				10/7/25	3	96.70	TONS	East of Lin Ferry on Tesson Ferry Rd. NB Ln no. 3	218+00	LT	222+05	LT	
			10/7/25	10/8/25	1	890.40	TONS	Lindbergh to I-270, Center lane on Tesson Ferry Rd.	233+30	CT	286+50	CT	
				10/8/25	2	415.10	TONS	I-270, Center/Turn lanes on Tesson Ferry Rd.	286+50	CT	294+20	CT	
			10/8/25	10/9/25	6	131.90	TONS	Carolynne Dr. on Tesson Ferry Rd., SB shoulder and approach	283+91	RT	285+90	RT	
				10/9/25	7	132.00	TONS	Gregory Ct on Tesson Ferry Rd., SB shoulder and approach	286+10	RT	293+20	RT	
				10/9/25	8	1,004.70	TONS	Old Tesson Ferry Rd. to Suson Hills Dr., SB Ln no. 2 on Tesson Ferry Rd.	378+20	RT	438+50	RT	
			10/9/25	10/10/25	1	1,092.40	TONS	Suson Hills Dr. to Butler Lake Bridge, SB Ln no. 2 on Tesson Ferry Rd.	438+50	RT	502+90	RT	
				10/10/25	2	243.00	TONS	Butler Lake Bridge to Meramec Bridge, SB Ln no. 2 on Tesson Ferry Rd. (A portion of the right turn lane was done too)	521+15	RT	532+95	RT	
0100	4071007	TACK COAT - NON-TRACKING	10/10/25	10/14/25	1	213.40	TONS	Meramec Bridge to Butler Lake Bridge, NB Ln no. 2 on Tesson Ferry Rd.	532+95	LT	521+15	LT	
				10/14/25	2	1,278.60	TONS	Butler Lake Bridge to North of Green Trace Ln., NB Ln no. 2 on Tesson Ferry Rd.	502+90	LT	427+60	LT	
0100	4071007	TACK COAT - NON-TRACKING	10/1/25	10/7/25	1	769.70	GAL	Lindbergh Intersection to I-270 Bridge, SB Ln no. 2 on	233+30	RT	294+20	RT	



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

Report Generated on October 21, 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			
0100	4071007	TACK COAT - NON-TRACKING	10/1/25					Tesson Ferry Rd.								
				10/7/25	2	296.30	GAL	Church to Lindbergh Intersection, SB Ln no. 2 on Tesson Ferry Rd.	208+40	RT	230+77	RT				
				10/2/25	10/7/25	1	779.70	GAL	Lindbergh Intersection to I-270 Bridge, SB Ln no. 1 on Tesson Ferry Rd.	233+30	RT	294+20	RT			
				10/7/25	2	382.30	GAL	I-270 to Juengel Dr., NB Ln no. 2 on Tesson Ferry Rd.	293+66	LT	278+20	LT				
				10/3/25	10/7/25	1	561.70	GAL	NB Ln no. 2 on Tesson Ferry Rd. starting at Juengel Dr. to Lindbergh Intersection	278+20	LT	233+30	LT			
				10/7/25	2	377.90	GAL	NB Ln no. 2 on Tesson Ferry Rd. Starting at Lindbergh Intersection and ending south Timothy Ln.	230+77	LT	214+65	LT				
				10/7/25	3	223.40	GAL	South of Timothy Ln. to Lindbergh Intersection, SB Ln no. 1 on Tesson Ferry Rd.	214+65	RT	230+77	RT				
				10/6/25	10/7/25	1	853.60	GAL	I-270 to Lindbergh, NB Ln no. 1 on Tesson Ferry Rd.	294+00	LT	233+30	LT			
				10/7/25	2	169.40	GAL	Lindbergh to South of Timothy Ln., Center Ln on Tesson Ferry Rd.	227+15	CT	214+65	CT				
				10/7/25	3	77.00	GAL	East of Lin Ferry on Tesson Ferry Rd. NB Ln no. 3	218+00	LT	222+05	LT				
				10/7/25	10/8/25	1	743.40	GAL	Lindbergh to I-270, Center lane on Tesson Ferry Rd.	233+30	CT	286+50	CT			
				10/8/25	2	346.60	GAL	I-270, Center/Turn lanes on Tesson Ferry Rd.	286+50	CT	294+20					
				10/8/25	10/9/25	6	115.90	GAL	Carolynne Dr. on Tesson Ferry Rd., SB shoulder and approach	283+91	RT	285+90	RT			
				10/9/25	7	115.80	GAL	Gregory Ct on Tesson Ferry Rd., SB shoulder and approach	286+10	RT	293+20	RT				
				10/9/25	8	882.30	GAL	Old Tesson Ferry Rd. to Suson Hills Dr., SB Ln no. 2 on Tesson Ferry Rd.	378+20	RT	438+50	RT				
				10/9/25	10/10/25	1	950.50	GAL	Suson Hills Dr. to Butler Lake Bridge, SB Ln no. 2 on Tesson Ferry Rd.	438+50	RT	502+90	RT			
				10/10/25	10/10/25	2	211.50	GAL	Butler Lake Bridge to Mermac Bridge, SB Ln no. 2 on Tesson Ferry Rd. (A portion of the right turn lane was done too)	521+15	RT	532+95	RT			
				10/10/25	10/14/25	1	173.20	GAL	Meramec Bridge to Butler Lake Bridge, NB Ln no. 2 on Tesson Ferry Rd.	532+95	LT	521+15	LT			
				10/14/25	2	1,037.80	GAL	Butler Lake Bridge to North of Green Trace Ln., NB Ln no. 2 on Tesson Ferry Rd.	502+90	LT	427+60	LT				
0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	10/3/25	10/8/25	1	72.40	SQYD	Front 1/2, South 1/3 of Musick Ave.	194+00	RT						
			10/6/25	10/9/25	1	125.20	SQYD	Back 1/2, South 1/3 of Musick Ave	194+00	RT						
			10/7/25	10/9/25	1	61.20	SQYD	South 1/2 of Tesson Creek Estates Approach.	159+00	LT						
			10/14/25	10/16/25	1	27.00	SQYD	Front 1/2, South 1/2 of Brookings Drive.	198+30	RT						
			10/15/25	10/16/25	1	57.80	SQYD	South 1/2, Back 1/2 of Brookings Drive.	198+30	RT						
			10/16/25	2	44.80	SQYD	Middle 1/3 of Musick Ave.	193+90	RT							
			10/16/25	3	40.90	SQYD	North 1/2 of Tesson Creek Estates.	158+60	LT							
			10/13/25	10/16/25	1	13.30	SQYD	North of Tiffany Square Intersection.	167+30	LT						
0140	6081012	TRUNCATED DOMES	10/13/25	10/16/25	1	10.00	SQFT	Concrete Curb Ramp #45, Crosswalk South of Green Park Road.	194+22.92	LT						
			10/16/25	2	40.00	SQFT	Tiffany Square Cut Throughs	167+30	LT							
			10/14/25	10/16/25	1	10.00	SQFT	Concrete Curb Ramp #41, South of Tiffany Square Intersection.	168+24.26	LT						
			10/15/25	10/16/25	1	10.00	SQFT	Concrete Curb Ramp #40, North of Tiffany Square Intersection.	167+29.07	LT						
0150	6083006	6 IN. CONCRETE MEDIAN STRIP	10/1/25	10/3/25	1	212.30	SQYD	Center Island South of Mattis Intersection.	309+00							
			10/2/25	10/8/25	1	84.70	SQYD	Remaining portion of island in front of Dierbergs Plaza.	309+11	LT	313+64	LT				
0170	6085007	PAVED APPROACH, 7 IN.	10/1/25	10/3/25	1	24.00	SQYD	Front 1/2 of House 10916, 8th House North of Solar Lane.	197+17	LT						
			10/3/25	2	23.00	SQYD	Front 1/2 of House 10908, 10th House North of Solar Lane.	195+89	LT							
			10/3/25	3	10.00	SQYD	Back 1/2 of House 10924, 6th House North of Solar Lane.	198+94	LT							
			10/2/25	10/8/25	1	11.75	SQYD	Half of the driveway	195+23	LT						
			10/8/25	2	24.10	SQYD	Half of Driveway.	195+89	LT							
			10/8/25	3	13.55	SQYD	Half of driveway.	197+17	LT							
			10/3/25	10/8/25	1	16.00	SQYD	Front 1/2 Driveway 1st House South of Green Park Rd.	195+23	LT						
			10/7/25	10/9/25	1	28.00	SQYD	Front 1/2 of Driveway @ House 10920.	197+86	LT						
			10/9/25	2	23.00	SQYD	Front 1/2 of Driveway @ House 10912.	196+50	LT							
			10/8/25	10/9/25	1	4.70	SQYD	Back 1/2 of Driveway @ House 10920.	197+86	LT						
			10/9/25	2	20.70	SQYD	Back 1/2 of Driveway @ House 10912.	196+50	LT							
			10/9/25	10/10/25	1	70.40	SQYD	Sidewalks in between Driveways South of Green Park Road.	197+86	LT	195+23	LT				
0180	6086004	CONCRETE SIDEWALK, 4 IN.	10/10/25	10/15/25	1	56.10	SQYD	Sidewalks in between Driveways South of Green Park Road.	195+23	LT	197+86	LT				
			10/13/25	10/16/25	1	48.30	SQYD	Sidewalk South of Green Park Road.	195+23	LT	194+70	LT				
			10/14/25	10/16/25	1	52.00	SQYD	Sidewalk from House 10920 to House 10924.	198+94	LT	197+86	LT				
			10/16/25	2	21.10	SQYD	South of Tiffany Square Intersection.	168+20	LT							
			10/15/25	10/16/25	1	10.80	SQYD	North of Tiffany Square Intersection.	167+29	LT						
			0190	6089902	MISC. CONCRETE	10/13/25	10/16/25	1	1.00	EA	Concrete Curb Ramp #45, Crosswalk South of Green Park Road.	194+22.92	LT			
						10/14/25	10/16/25	1	1.00	EA	Concrete Curb Ramp #41, South of Tiffany Square Intersection.	168+24.26	LT			
10/15/25	10/16/25	1				1.00	EA	Concrete Curb Ramp #40, North of Tiffany Square Intersection.	167+29.07	LT						
0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/3/25	10/8/25	1	16.00	LF	Front 1/2, South 1/3 of Musick Ave.	194+00	RT						
			10/6/25	10/9/25	1	12.00	LF	Back 1/2, South 1/3 of Musick Ave	194+00	RT						
			10/7/25	10/9/25	1	28.00	LF	South 1/2 of Tesson Creek Estates Approach.	159+00	LT						
			10/13/25	10/16/25	1	28.00	LF	North of Tiffany Square Intersection.	167+30	LT						
			10/15/25	10/16/25	1	14.00	LF	North 1/2 of Tesson Creek Estates.	158+60	LT						
0210	6091052	CURB AND GUTTER TYPE B	10/3/25	10/8/25	1	28.00	LF	Curb and Gutter from 1st House to 2nd House South of Green Park Road. (House 10900 to 10908)	195+32	LT	195+60	LT				
			10/8/25	2	137.00	LF	Tesson Creek Estates going South to Tiffany Square.	159+34	LT	160+71	LT					
			10/6/25	10/9/25	1	137.00	LF	2nd Pour on Tesson Creek Estates going South to Tiffany Square.	160+71	LT	162+08	LT				
			10/7/25	10/9/25	1	15.00	LF	North of Driveway @ House 10920.	197+70	LT	197+55	LT				
			10/9/25	2	34.00	LF	South of Driveway @ House 10920.	198+00	LT	198+34	LT					
			10/8/25	10/9/25	1	33.00	LF	North of House 10912 heading to House 10908.	196+07	LT	196+40	LT				
			10/9/25	2	30.00	LF	South of House 10912 heading to House 10908.	196+60	LT	196+90	LT					
			10/9/25	3	40.00	LF	North of House 10900 heading to Green Park Rd.	195+10	LT	194+70	LT					
			10/9/25	4	210.00	LF	3rd Pour on Tesson Creek Estates going South to Tiffany	162+08	LT	164+18	LT					



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

Report Generated on October 21, 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
0210	6091052	CURB AND GUTTER TYPE B	10/8/25					Square.					
			10/9/25	10/10/25	1	73.00	LF	2nd Pour North of House 10900 heading to Green Park Road.	194+70	LT	193+97	LT	
				10/10/25	2	114.00	LF	4th Pour on Tesson Creek Estates going South to Tiffany Square.	164+18	LT	165+32	LT	
			10/10/25	10/15/25	1	176.00	LF	5th Pour on Tesson Creek Estates going South to Tiffany Square. Final Pour.	165+32	LT	167+40	LT	
0240	6099902	MISC. PAVED DRAINAGE	10/13/25	10/16/25	1	57.00	LF	Curb and Gutter from House 10920 to House 10924.	197+86	LT	198+94	LT	
			10/10/25	10/15/25	1	1.00	EA	South of Tesson Creeks Estates Dr.	160+50	LT			
			10/13/25	10/16/25	1	1.00	EA	2nd Sidewalk Bridge South of Tesson Creek Estates Drive.	162+00	LT			
			10/14/25	10/16/25	1	1.00	EA	1st Sidewalk Bridge North of Tiffany Square Intersection.	165+00	LT			
0270	6122030	IMPACT ATTENUATOR (RELOCATION)	10/3/25	10/13/25	1	2.00	EA	Phase 2 of Bridge	168+00	RT/LT	185+74	RT/LT	
0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10/3/25	10/13/25	1	925.00	LF	Phase 2 of bridge	168+00	LT	185+74	LT	
0460	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	10/3/25	10/13/25	1	2,165.00	LF	4IN white Temp paint	168+00	LT	185+74	LT	
			10/13/25	10/13/25	2	3,732.00	LF	4IN Yellow Temp paint	168+00	LT	185+74	LT	
0510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/1/25	10/7/25	1	7,792.70	SQYD	Lindbergh Intersection to I-270 Bridge, SB Ln no. 2 on Tesson Ferry Rd.	233+30	RT	294+20	RT	
				10/7/25	2	2,999.30	SQYD	Church to Lindbergh Intersection, SB Ln no. 2 on Tesson Ferry Rd.	208+40	RT	230+77	RT	
			10/2/25	10/7/25	1	8,120.00	SQYD	Lindbergh Intersection to I-270 Bridge, SB Ln no. 1 on Tesson Ferry Rd.	233+30	RT	294+20	RT	
				10/7/25	2	3,975.60	SQYD	I-270 to Juengel Dr., NB Ln no. 2 on Tesson Ferry Rd.	293+66	LT	278+20	LT	
			10/3/25	10/7/25	1	5,907.30	SQYD	NB Ln no. 2 on Tesson Ferry Rd. starting at Juengel Dr. to Lindbergh Intersection	278+20	LT	233+30	LT	
				10/7/25	2	3,970.80	SQYD	NB Ln no. 2 on Tesson Ferry Rd. Starting at Lindbergh Intersection and ending south Timothy Ln.	230+77	LT	214+65	LT	
				10/7/25	3	2,341.20	SQYD	South of Timothy Ln. to Lindbergh Intersection, SB Ln no. 1 on Tesson Ferry Rd.	214+65	RT	230+77	RT	
			10/6/25	10/7/25	1	8,172.60	SQYD	I-270 to Lindbergh, NB Ln no. 1 on Tesson Ferry Rd.	294+00	LT	233+30	LT	
				10/7/25	2	1,620.40	SQYD	Lindbergh to South of Timothy Ln., Center Ln on Tesson Ferry Rd.	227+15	CT	214+65	CT	
				10/7/25	3	742.50	SQYD	East of Lin Ferry on Tesson Ferry Rd. NB Ln no. 3	218+00	LT	222+05	LT	
			10/7/25	10/8/25	1	5,845.30	SQYD	Lindbergh to I-270, Center lane on Tesson Ferry Rd.	233+30	CT	286+50	CT	
				10/8/25	2	2,721.00	SQYD	I-270, Center/Turn lanes on Tesson Ferry Rd.	286+50	CENTER	294+20	CENTER	
			10/8/25	10/9/25	7	172.20	SQYD	Carolynne Dr. on Tesson Ferry Rd., SB shoulder and approach	283+91	RT	285+90	RT	
				10/9/25	8	1,956.50	SQYD	Gregory Ct on Tesson Ferry Rd., SB shoulder and approach	286+10	RT	293+20	RT	
				10/9/25	9	8,123.80	SQYD	Old Tesson Ferry Rd. to Suson Hills Dr., SB Ln no. 2 on Tesson Ferry Rd.	378+20	RT	438+20	RT	
			10/9/25	10/10/25	1	8,975.60	SQYD	Suson Hills Dr. to Butler Lake Bridge, SB Ln no. 2 on Tesson Ferry Rd.	438+50	RT	502+90	RT	
0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/2/25	10/8/25	1	0.40	LS	Throughout the jobsite	105+56	RT/LT	532+96	RT/LT	
			10/8/25	10/9/25	1	39.00	LF	Power Supply to PB CD1 @ Musick Ave	193+21	RT	192+82	RT	
			10/7/25	10/9/25	1	391.00	LF	C102 to PB C2 @ Musick Ave / Green Park	194+22	RT	197+96	RT	
			10/8/25	10/9/25	1	39.00	LF	Power Supply to PB CD1 @ Musick Ave	193+21	RT	192+82	RT	
0650	9013002	TRENCHING TYPE I	10/9/25	10/9/25	2	67.00	LF	PB D2 to D102 @ Musick Ave	197+93	LT	193+86	LT	
			10/9/25	10/9/25	1	1.00	EA	PB CD1 @ Musick Ave	192+82	RT			
				10/9/25	2	1.00	EA	PB D2 @ Musick Ave	197+93	LT			
			10/15/25	10/16/25	1	1.00	EA	PB C3 @ Musick Ave / Green Park Road	198+27	LT			
0670	9016110	PULL BOX, PREFORMED CLASS 1	10/15/25	10/16/25	1	55.00	LF	PB C2 to PB C3 @ Musick Ave / Green Park Road	197+96	RT	198+27	LT	
			10/14/25	10/16/25	1	1.00	EA	Post 1 @ Baptist Church Road.	259+12	RT			
				10/16/25	2	1.00	EA	Post 3 @ Baptist Church Road.	259+31	LT			
				10/16/25	3	1.00	EA	Post 5 @ Baptist Church Road.	258+58	LT			
0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/16/25	10/16/25	4	1.00	EA	Post 7 @ Baptist Church Road.	258+10	LT			
				10/16/25	5	1.00	EA	Post 8 @ Baptist Church Road.	258+10	RT			
				10/16/25	6	1.00	EA	Post 9 @ Baptist Church Road.	258+23	RT			
				10/16/25	7	1.00	EA	Post 2 @ East Concord Road	266+12	RT			
				10/16/25	8	1.00	EA	Post 4 @ East Concord Road	266+60	LT			
				10/16/25	9	1.00	EA	Post 5 @ East Concord Road	267+10	LT			
				10/16/25	10	1.00	EA	Post 2 @ Concord School Road	274+28	LT			
				10/16/25	11	1.00	EA	Post 3 @ Concord School Road	274+28	RT			
				10/16/25	12	1.00	EA	Post 5 @ Concord School Road	274+18	RT			
				10/16/25	13	1.00	EA	Post 7 @ Concord School Road	273+65	RT			
				10/16/25	14	1.00	EA	Post 8 @ Concord School Road	273+53	RT			
				10/16/25	15	1.00	EA	Post 10 @ Concord School Road	273+71	LT			
				10/16/25	16	1.00	EA	Added Base @ Concord School Road.	274+00	LT			
1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10/8/25	10/8/25	1	6.00	LF	PB 2 to Post 4 @ Musick Ave / Green Park Rd	193+18	LT	193+14	LT	
			10/8/25	10/8/25	2	14.00	LF	PB 2 to Post 5 @ Musick Ave / Green Park Rd	193+18	LT	193+25	LT	
			10/7/25	10/9/25	1	25.00	LF	PB 3 to Post 6 @ Musick Ave / Green Park	193+71	LT	193+53	LT	
				10/9/25	2	8.00	LF	PB 3 to Post 7 @ Musick Ave / Green Park	193+71	LT	193+75	LT	
				10/9/25	3	58.00	LF	PB 3 to Post 8 @ Musick Ave / Green Park	193+71	LT	194+28	LT	
			10/8/25	10/9/25	1	23.00	LF	PB 1 to Post 1 @ Musick Ave / Green Park Rd	193+37	RT	193+61	RT	
			10/14/25	10/16/25	1	21.00	LF	PB 4 to Post 9 @ Musick Ave/ Green Park Road	194+26	RT	194+44	RT	
				10/16/25	2	10.00	LF	PB 4 to Post 10 @ Musick Ave / Green Park Road	194+26	RT	194+34	RT	
1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	10/9/25	10/13/25	1	87.00	LF	PB 1 to PB 4 @ Musick Ave / Green Park Rd	193+37	RT	194+26	RT	
1110	9028302	CABLE, 12 AWG 2 CONDUCTOR	10/8/25	10/8/25	1	600.00	LF	Concord School Road	273+00	RT/LT	275+00	RT/LT	
			10/8/25	10/9/25	1	470.00	LF	Baptist Church Road	259+31	RT			
1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	10/2/25	10/8/25	1	1,100.00	LF	Concord School Road	273+00	RT/LT	275+00	RT/LT	
			10/3/25	10/13/25	1	570.00	LF	E Concord Road Intersection.	266+05	37.1' LT	267+10	37.2' LT	



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

Report Generated on October 21, 2025

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	10/8/25	10/9/25	1	1,310.00	LF	Baptist Church Road	259+31	RT			
			10/13/25	10/15/25	1	840.00	LF	Route 21 @ Mattis Rd	308+03	RT/LT			
			10/15/25	10/16/25	1	1,300.00	LF	Kennerly Road	317+74	LT			
1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	10/2/25	10/8/25	1	1,020.00	LF	Concord School Road	273+00	RT/LT	275+00	RT/LT	
			10/3/25	10/13/25	1	580.00	LF	E Concord Road Intersection.	266+05	37.1' LT	267+10	37.2' LT	
			10/8/25	10/9/25	1	1,330.00	LF	Baptist Church Road	259+31	RT			
			10/13/25	10/15/25	1	850.00	LF	Route 21 @ Mattis Rd	308+03	RT/LT			
			10/15/25	10/16/25	1	1,310.00	LF	Kennerly Road	317+74	LT			
1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	10/2/25	10/8/25	1	1,880.00	LF	Concord School Road	273+00	RT/LT	275+00	RT/LT	
			10/3/25	10/13/25	1	1,030.00	LF	E Concord Road Intersection.	266+05	37.1' LT	267+10	37.2' LT	
			10/8/25	10/9/25	1	2,950.00	LF	Baptist Church Road	259+31	RT			
			10/13/25	10/15/25	1	3,620.00	LF	Route 21 @ Mattis Rd	308+03	RT/LT			
			10/15/25	10/16/25	1	2,790.00	LF	Kennerly Road	317+74	LT			
1150	9028811	PULL BOX, PREFORMED CLASS 2	10/6/25	10/8/25	1	1.00	EA	PB 2 @ Musick Ave / Green Park	193+18	LT			
			10/7/25	10/9/25	1	1.00	EA	PB 3 @ Musick Ave / Green Park	193+71	LT			
			10/14/25	10/16/25	1	1.00	EA	PB 4 @ Musick Ave / Green Park Road	194+26	RT			
1160	9028812	PULL BOX, PREFORMED CLASS 3	10/8/25	10/9/25	1	1.00	EA	PB 1 @ Musick Ave / Green Park Road	193+37	RT			
1170	9029100	BASE, CONCRETE	10/2/25	10/8/25	1	2.75	CUYD	Post 5 @ Musick Ave / Green Park Rd	193+25	41.1' LT			
				10/8/25	2	3.01	CUYD	Post 7 @ Musick Ave / Green Park Rd	193+75	48.0' LT			
			10/3/25	10/13/25	1	2.36	CUYD	Post 1 @ Musick Ave / Green Park	193+61	43.2' RT			
			10/8/25	10/9/25	1	0.44	CUYD	Post 3 @ Musick Ave / Green Park Road	192+86	60.1' LT			
				10/9/25	2	0.44	CUYD	Post 4 @ Musick Ave / Green Park Road	193+14	49.2' LT			
				10/9/25	3	0.44	CUYD	Post 6 @ Musick Ave / Green Park Road	193+53	67.2' LT			
				10/9/25	4	0.44	CUYD	Post 8 @ Musick Ave / Green Park Road	194+28	43.4' LT			
			10/14/25	10/16/25	1	0.44	CUYD	Post 5 @ Musick Ave / Green Park Road	193+25	LT			
			10/15/25	10/16/25	1	0.44	CUYD	Post 10 @ Musick Ave / Green Park Road	194+34	RT			
				10/16/25	2	0.44	CUYD	Post 11 @ Musick Ave / Green Park Road	194+23	RT			
1210	9029902	MISC.	10/1/25	10/3/25	1	1.00	EA	Cabinet at Musick Ave / Green Park Dr	193+31	RT			
1520	6042010	ADJUSTING MANHOLE	10/1/25	10/3/25	1	1.00	EA	North of Driveway of House 10900, 11th House North of Soair Lane.	195+05	LT			
			10/15/25	10/16/25	1	1.00	EA	Middle 1/3 of Musick Ave.	193+90	RT			
1580	7319902	MISC. MANHOLES AND DROP INLETS	10/3/25	10/8/25	1	1.00	EA	North of House 10908 Driveway.	195+60	LT			
			10/9/25	10/10/25	1	1.00	EA	South of Green Park Road Approach.	194+00	LT			
1640	6049902	MISC. DRAINAGE ITEM	10/10/25	10/13/25	1	1.00	EA	Musick Ave / Green Park Road	194+23	RT			
1660	6049902	MISC. DRAINAGE ITEM	10/14/25	10/16/25	1	2.00	EA	Front 1/2, South 1/2 of Brookings Drive.	198+30	RT			
1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	10/9/25	10/10/25	1	6.00	SQFT	Bent 2 underneath Bridge A1157.	174+40	LT/RT			
1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10/9/25	10/10/25	1	41.00	SQFT	End Bents 1 and 4 underneath Bridge A1157.	174+70	LT/RT	173+30	LT/RT	

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



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0030	MISC. SHAPING SLOPES	Material		3	Feb 18, 2025	SYSTEM	(\$17,500.00)	
					3	Feb 18, 2025	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$22,500.00)	
					4	Mar 3, 2025	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$40,000.00)	
					5	Mar 17, 2025	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	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)	
					11	Jun 16, 2025	SYSTEM	\$67,996.80	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Oct 21, 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			2025			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.				
					14	Aug 4, 2025	SYSTEM	(\$93,607.20)					
					14	Aug 4, 2025	SYSTEM	\$93,607.20	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.				
					15	Aug 18, 2025	SYSTEM	(\$99,700.80)					
					15	Aug 18, 2025	SYSTEM	\$99,700.80	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.				
					16	Sep 2, 2025	SYSTEM	(\$5,403.60)					
					16	Sep 2, 2025	SYSTEM	\$5,403.60	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.				
					17	Sep 16, 2025	SYSTEM	(\$13,470.60)					
					17	Sep 16, 2025	SYSTEM	\$13,470.60	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.				
					18	Oct 1, 2025	SYSTEM	(\$21,661.80)					
					18	Oct 1, 2025	SYSTEM	\$21,661.80	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.				
					19	Oct 16, 2025	SYSTEM	(\$4,590.00)					
					19	Oct 16, 2025	SYSTEM	\$4,590.00	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	
	0040 - Total								\$0.00				
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Jun 2, 2025	SYSTEM	(\$705.10)					
					10	Jun 2, 2025	SYSTEM	\$705.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					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.				
					14	Aug 4, 2025	SYSTEM	(\$8,721.90)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2025			
					14	Aug 4, 2025	SYSTEM	\$8,721.90	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.
					15	Aug 18, 2025	SYSTEM	(\$9,949.50)	
					15	Aug 18, 2025	SYSTEM	\$9,949.50	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	
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	19	Oct 16, 2025	schirj1	\$9,570.09	SP125 10/2 - 10/10
				ACAD - Total			\$9,570.09		
			Other Item Adjustment - Total			\$9,570.09			
	0090 - Total							\$9,570.09	
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		5	Mar 17, 2025	SYSTEM	(\$45,024.00)	
					5	Mar 17, 2025	SYSTEM	\$45,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
6					Apr 2, 2025	SYSTEM	(\$69,930.00)		
6					Apr 2, 2025	SYSTEM	\$69,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
7					Apr 16, 2025	SYSTEM	(\$79,436.00)		
7					Apr 16, 2025	SYSTEM	\$79,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
8					May 2, 2025	SYSTEM	(\$105,882.00)		
8					May 2, 2025	SYSTEM	\$105,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
9					May 16, 2025	SYSTEM	(\$145,376.00)		
9					May 16, 2025	SYSTEM	\$145,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
10					Jun 2, 2025	SYSTEM	(\$172,102.00)		
10					Jun 2, 2025	SYSTEM	\$172,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0110 - Total							\$0.00		
0120	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		8	May 2, 2025	SYSTEM	(\$2,996.40)		
				8	May 2, 2025	SYSTEM	\$2,996.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				9	May 16, 2025	SYSTEM	(\$4,686.00)		
				9	May 16, 2025	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				10	Jun 2, 2025	SYSTEM	(\$13,147.20)		
				10	Jun 2, 2025	SYSTEM	\$13,147.20	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283	0120	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material			2025			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.				
					14	Aug 4, 2025	SYSTEM	(\$109,348.80)					
					14	Aug 4, 2025	SYSTEM	\$109,348.80	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.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Overrun	Overrun	15	Aug 18, 2025	SYSTEM	(\$1,095.60)			
					Overrun - Total			(\$1,095.60)					
					Overrun - Total			(\$1,095.60)					
					0120 - Total			(\$1,095.60)					
					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.
									14	Aug 4, 2025	SYSTEM	(\$7,760.00)	
									14	Aug 4, 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.
	15	Aug 18, 2025	SYSTEM	(\$7,760.00)									
	15	Aug 18, 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 3 on the current Payment Estimate.				
	- Total			\$0.00									
	Material - Total			\$0.00									
	0130 - Total			\$0.00									
	0140	TRUNCATED DOMES	Material		5	Mar 17, 2025	SYSTEM	(\$2,280.00)					
					5	Mar 17, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					6	Apr 2, 2025	SYSTEM	(\$4,626.00)					
					6	Apr 2, 2025	SYSTEM	\$4,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					7	Apr 16, 2025	SYSTEM	(\$6,483.00)					



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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	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 Estimate Exception 7 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$124,072.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0180	CONCRETE SIDEWALK, 4 IN.	Material			2025			
					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 UNDER)	Material		4	Mar 3, 2025	SYSTEM	(\$306.00)	
					4	Mar 3, 2025	SYSTEM	\$306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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				
	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.
					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



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0250	MISC. PAVED DRAINAGE	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	
	0510	COLDMILLING BIT. PAVT FOR REM OF SURF.	Material		19	Oct 16, 2025	SYSTEM	(\$238,308.40)	
					19	Oct 16, 2025	SYSTEM	\$238,308.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total					\$0.00	
	0510 - Total							\$0.00	
0540	TURF TYPE TALL FESCUE SODDING	Material		9	May 16, 2025	SYSTEM	(\$23,683.00)		
				9	May 16, 2025	SYSTEM	\$23,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user corrij1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total					\$0.00		
0540 - Total							\$0.00		
0600	MGS GUARDRAIL	Construction Stockpile		3	Feb 18, 2025	SYSTEM	(\$16,399.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Mar 3, 2025	SYSTEM	(\$4,708.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	Mar 17, 2025	SYSTEM	(\$19,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Apr 2, 2025	SYSTEM	(\$4,871.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	May 2, 2025	SYSTEM	(\$6,332.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				16	Sep 2, 2025	SYSTEM	(\$3,033.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$55,155.54)		
		Construction Stockpile - Total					(\$55,155.54)		
		Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$63,625.02	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total				\$63,625.02					



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283	0600	MGS GUARDRAIL	Construction Stockpile STMI - Total					\$63,625.02			
	0600 - Total							\$8,469.48			
	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Feb 18, 2025	SYSTEM	(\$6,279.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4	Mar 3, 2025	SYSTEM	(\$2,093.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Mar 17, 2025	SYSTEM	(\$6,279.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Apr 2, 2025	SYSTEM	(\$8,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Sep 2, 2025	SYSTEM	(\$8,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$31,395.00)		
			Construction Stockpile - Total						(\$31,395.00)		
			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							\$8,372.00	
			0620	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Mar 17, 2025	SYSTEM	(\$660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total				
	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		
					16	Sep 2, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$40,700.00)	
					Construction Stockpile - Total					(\$40,700.00)	
			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							\$3,700.00	
			0650	CONDUIT, 2 IN.	Material		7	Apr 16,	SYSTEM	(\$350.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0650	RIGID, IN TRENCH	Material			2025			
					7	Apr 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$504.00)	
					8	May 2, 2025	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0650 - Total			\$0.00	
	0670	PULL BOX, PREFORMED CLASS 1	Material		3	Feb 18, 2025	SYSTEM	(\$6,900.00)	
					3	Feb 18, 2025	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$10,350.00)	
					4	Mar 3, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$11,500.00)	
					5	Mar 17, 2025	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$11,500.00)	
					6	Apr 2, 2025	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$12,650.00)	
					7	Apr 16, 2025	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$20,700.00)	
					8	May 2, 2025	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0670 - Total			\$0.00	
	0690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		10	Jun 2, 2025	SYSTEM	(\$1,850.00)	
					10	Jun 2, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0700	POLE FOUNDATION (30 FT. OR 9.0 M	Material		9	May 16, 2025	SYSTEM	(\$29,100.00)	
					9	May 16, 2025	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$29,100.00)	
					10	Jun 2, 2025	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jun 16, 2025	SYSTEM	(\$32,010.00)	
					11	Jun 16, 2025	SYSTEM	\$32,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					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	
	0760	MISC. HIGHWAY LIGHTING	Material		17	Sep 16, 2025	SYSTEM	(\$3,600.00)	
					17	Sep 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0760 - 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283	0770	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		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		
			Overrun	Overrun	17	Sep 16, 2025	SYSTEM	(\$1,752.00)			
			Overrun - Total						(\$1,752.00)		
			Overrun - Total						(\$1,752.00)		
			0770 - Total							(\$1,752.00)	
			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	
	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		19	Oct 16, 2025	SYSTEM	(\$13,270.98)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$13,270.98)				
				Construction Stockpile - Total				(\$13,270.98)			
		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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3283	0860	POST, SIGNAL 8 FT.	Material			2025			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.					
					14	Aug 4, 2025	SYSTEM	(\$2,100.00)						
					14	Aug 4, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Aug 18, 2025	SYSTEM	(\$2,100.00)						
					15	Aug 18, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					16	Sep 2, 2025	SYSTEM	(\$2,100.00)						
					16	Sep 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Sep 16, 2025	SYSTEM	(\$2,100.00)						
					17	Sep 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0860 - Total								\$19,077.03	
	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					
					14	Aug 4, 2025	SYSTEM	(\$22,825.84)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					15	Aug 18, 2025	SYSTEM	(\$22,825.83)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$114,129.17)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	1060	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile - Total						(\$114,129.17)	
			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						\$68,477.50			
	1070	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Mar 3, 2025	SYSTEM	(\$1,445.00)		
					4	Mar 3, 2025	SYSTEM	\$1,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Mar 17, 2025	SYSTEM	(\$6,664.00)		
					5	Mar 17, 2025	SYSTEM	\$6,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					6	Apr 2, 2025	SYSTEM	(\$7,735.00)		
					6	Apr 2, 2025	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Apr 16, 2025	SYSTEM	(\$8,109.00)		
					7	Apr 16, 2025	SYSTEM	\$8,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				8	May 2, 2025	SYSTEM	(\$8,619.00)			
				8	May 2, 2025	SYSTEM	\$8,619.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
- Total				\$0.00						
Material - Total						\$0.00				
1070 - Total						\$0.00				
1080	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Feb 18, 2025	SYSTEM	(\$1,885.00)			
				3	Feb 18, 2025	SYSTEM	\$1,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				4	Mar 3, 2025	SYSTEM	(\$16,037.00)			
				4	Mar 3, 2025	SYSTEM	\$16,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				5	Mar 17, 2025	SYSTEM	(\$27,637.00)			
				5	Mar 17, 2025	SYSTEM	\$27,637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				6	Apr 2, 2025	SYSTEM	(\$31,349.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3283	1080	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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				
			Overrun	Overrun	18	Oct 1, 2025	SYSTEM	(\$5,510.00)				
					19	Oct 16, 2025	SYSTEM	(\$2,523.00)				
			Overrun - Total					(\$8,033.00)				
			Overrun - Total					(\$8,033.00)				
			1080 - Total								(\$8,033.00)	
			1110	CABLE, 12 AWG 2 CONDUCTOR	Overrun	Overrun	19	Oct 16, 2025	SYSTEM	(\$247.00)		
										Overrun - Total	(\$247.00)	
					Overrun - Total					(\$247.00)		
					1110 - Total							
	1120	CABLE, 16 AWG 2 CONDUCTOR	Material		8	May 2, 2025	SYSTEM	(\$115.50)				
					8	May 2, 2025	SYSTEM	\$115.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					- Total					\$0.00		
			Material - Total					\$0.00				
	1120 - Total								\$0.00			
	1130	CABLE, 16 AWG 5 CONDUCTOR	Material		8	May 2, 2025	SYSTEM	(\$352.50)				
					8	May 2, 2025	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					- Total					\$0.00		
			Material - Total					\$0.00				
	1130 - Total								\$0.00			
	1150	PULL BOX, PREFORMED CLASS 2	Material		3	Feb 18, 2025	SYSTEM	(\$10,710.00)				
					3	Feb 18, 2025	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					4	Mar 3, 2025	SYSTEM	(\$19,635.00)				
					4	Mar 3, 2025	SYSTEM	\$19,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					5	Mar 17, 2025	SYSTEM	(\$23,205.00)				
					5	Mar 17, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					6	Apr 2, 2025	SYSTEM	(\$23,205.00)				
					6	Apr 2, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment			



Line Item Adjustments by Estimate

Oct 21, 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						Estimate Exception 20 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$23,205.00)	
					7	Apr 16, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$24,990.00)	
					8	May 2, 2025	SYSTEM	\$24,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1150 - Total			\$0.00	
	1160	PULL BOX, PREFORMED CLASS 3	Material		3	Feb 18, 2025	SYSTEM	(\$5,000.00)	
					3	Feb 18, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$10,000.00)	
					4	Mar 3, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$10,000.00)	
					5	Mar 17, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$10,000.00)	
					6	Apr 2, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$10,000.00)	
					7	Apr 16, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$12,500.00)	
					8	May 2, 2025	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1160 - Total			\$0.00	
	1170	BASE, CONCRETE	Material		4	Mar 3, 2025	SYSTEM	(\$3,039.75)	
					4	Mar 3, 2025	SYSTEM	\$3,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$10,505.25)	
					5	Mar 17, 2025	SYSTEM	\$10,505.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$20,317.50)	
					6	Apr 2, 2025	SYSTEM	\$20,317.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$46,824.75)	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3283	1170	BASE, CONCRETE	Material		9	May 16, 2025	SYSTEM	\$46,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user corrij1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	Jun 2, 2025	SYSTEM	(\$80,435.25)						
					10	Jun 2, 2025	SYSTEM	\$80,435.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					11	Jun 16, 2025	SYSTEM	(\$106,501.50)						
					11	Jun 16, 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.					
					14	Aug 4, 2025	SYSTEM	(\$252,488.25)						
					14	Aug 4, 2025	SYSTEM	\$252,488.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
						- Total							\$0.00	
						Material - Total							\$0.00	
	1170 - Total								\$0.00					
	1190	MISC.	Construction Stockpile		16	Sep 2, 2025	SYSTEM	(\$12,825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							(\$12,825.00)		
					Construction Stockpile - Total							(\$12,825.00)		
			Construction Stockpile STMI		14	Aug 4, 2025	SYSTEM	\$85,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							\$85,500.00		
					Construction Stockpile STMI - Total							\$85,500.00		
	1190 - Total								\$72,675.00					
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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1210	MISC.	Material						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)	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.
					8	May 2, 2025	SYSTEM	\$1,460.00	
			- Total					\$0.00	
			Material - Total					\$0.00	
			1220 - Total					\$27,540.00	
	1230	MISC.	Construction Stockpile		14	Aug 4, 2025	SYSTEM	(\$1,169.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 2, 2025	SYSTEM	(\$3,507.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$4,676.00)	
			Construction Stockpile - Total					(\$4,676.00)	
			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					\$19,873.00	
	1260	MISC.	Construction Stockpile		14	Aug 4, 2025	SYSTEM	(\$39,320.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 2, 2025	SYSTEM	(\$117,962.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$157,283.44)	
			Construction Stockpile - Total					(\$157,283.44)	
			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					\$513,483.56	
	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		3	Feb 18, 2025	SYSTEM	\$6,336.40	Payment Estimate Item Adjustment generated Stockpile Transaction



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	1340	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		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		
			Overrun	Overrun	16	Sep 2, 2025	SYSTEM	(\$1,540.00)		
										Overrun - Total
			Overrun - Total					(\$1,540.00)		
			1340 - Total							
	1350	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 17, 2025	SYSTEM	(\$3,190.00)		
					5	Mar 17, 2025	SYSTEM	\$3,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					6	Apr 2, 2025	SYSTEM	(\$3,190.00)		
					6	Apr 2, 2025	SYSTEM	\$3,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					7	Apr 16, 2025	SYSTEM	(\$3,190.00)		
					7	Apr 16, 2025	SYSTEM	\$3,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					8	May 2, 2025	SYSTEM	(\$6,380.00)		
					8	May 2, 2025	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			1350 - Total							
	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.	
					14	Aug 4, 2025	SYSTEM	(\$360.00)		
					14	Aug 4, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 12 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.	
					14	Aug 4, 2025	SYSTEM	(\$152.00)		
					14	Aug 4, 2025	SYSTEM	\$152.00	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.	
			- Total					\$0.00		
			Material - Total					\$0.00		
	1410 - Total								\$0.00	
	1420	MISC. ITS	Material		13	Jul 16,	SYSTEM	(\$76.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1420	MISC. ITS	Material			2025			
					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.
					14	Aug 4, 2025	SYSTEM	(\$76.00)	
					14	Aug 4, 2025	SYSTEM	\$76.00	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1420 - Total			\$0.00	
					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.
	1460	MISC. ITS	Material		14	Aug 4, 2025	SYSTEM	(\$425.00)	
					14	Aug 4, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1460 - Total			\$0.00	
					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.
					14	Aug 4, 2025	SYSTEM	(\$490.00)	
					14	Aug 4, 2025	SYSTEM	\$490.00	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.
	1490	MISC. ITS	Material		- Total			\$0.00	
					Material - Total			\$0.00	
					1490 - Total			\$0.00	
					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.
					14	Aug 4, 2025	SYSTEM	(\$7,038.00)	
					14	Aug 4, 2025	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	1540	12 IN. PIPE CULVERT GROUP B	Material		15	Aug 18, 2025	SYSTEM	(\$7,038.00)	
					15	Aug 18, 2025	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Sep 2, 2025	SYSTEM	(\$7,038.00)	
					16	Sep 2, 2025	SYSTEM	\$7,038.00	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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1540	12 IN. PIPE CULVERT GROUP B	Material		17	Sep 16, 2025	SYSTEM	(\$12,087.00)	
					17	Sep 16, 2025	SYSTEM	\$12,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Oct 1, 2025	SYSTEM	(\$12,087.00)	
					18	Oct 1, 2025	SYSTEM	\$12,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 9 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)			
	1750	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Aug 18, 2025	SYSTEM	(\$53,462.50)	
					15	Aug 18, 2025	SYSTEM	\$53,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Sep 2, 2025	SYSTEM	(\$53,462.50)	
					16	Sep 2, 2025	SYSTEM	\$53,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
17					Sep 16, 2025	SYSTEM	(\$53,462.50)		
17					Sep 16, 2025	SYSTEM	\$53,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
18					Oct 1, 2025	SYSTEM	(\$53,462.50)		
18					Oct 1, 2025	SYSTEM	\$53,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
19					Oct 16, 2025	SYSTEM	(\$53,462.50)		
19					Oct 16, 2025	SYSTEM	\$53,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
1750 - Total			\$0.00						
1770	SLAB ON STEEL	Material		15	Aug 18, 2025	SYSTEM	(\$309,565.00)		
				15	Aug 18, 2025	SYSTEM	\$309,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				16	Sep 2, 2025	SYSTEM	(\$309,565.00)		
				16	Sep 2, 2025	SYSTEM	\$309,565.00	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.	
				17	Sep 16, 2025	SYSTEM	(\$309,565.00)		
				17	Sep 16, 2025	SYSTEM	\$309,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				18	Oct 1, 2025	SYSTEM	(\$309,565.00)		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1770	SLAB ON STEEL	Material		18	Oct 1, 2025	SYSTEM	\$309,565.00	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.
					19	Oct 16, 2025	SYSTEM	(\$309,565.00)	
					19	Oct 16, 2025	SYSTEM	\$309,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1770 - Total			\$0.00	
	1780	TYPE D BARRIER	Material		16	Sep 2, 2025	SYSTEM	(\$23,100.00)	
					16	Sep 2, 2025	SYSTEM	\$23,100.00	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.
					17	Sep 16, 2025	SYSTEM	(\$23,100.00)	
					17	Sep 16, 2025	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1780 - Total			\$0.00	
	1800	SUBSTRUCTURE REPAIR (UNFORMED)	Material		19	Oct 16, 2025	SYSTEM	(\$6,232.00)	
					19	Oct 16, 2025	SYSTEM	\$6,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1800 - Total			\$0.00	
	5001	MISC. ITS	Material		6	Apr 2, 2025	SYSTEM	(\$5,827.50)	
					6	Apr 2, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$5,827.50)	
					7	Apr 16, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$5,827.50)	
					8	May 2, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$5,827.50)	
					9	May 16, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- 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



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	5002	MISC. ITS	Material			2025			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	
	5004	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	17	Sep 16, 2025	SYSTEM	(\$9,432.00)	
					Overrun - Total			(\$9,432.00)	
					Overrun - Total			(\$9,432.00)	
	5004 - Total							(\$9,432.00)	
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.	
				14	Aug 4, 2025	SYSTEM	(\$1,330.00)		
				14	Aug 4, 2025	SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				15	Aug 18, 2025	SYSTEM	(\$1,330.00)		
				15	Aug 18, 2025	SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				16	Sep 2, 2025	SYSTEM	(\$1,330.00)		
				16	Sep 2, 2025	SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				17	Sep 16, 2025	SYSTEM	(\$2,219.00)		
				17	Sep 16, 2025	SYSTEM	\$2,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				18	Oct 1, 2025	SYSTEM	(\$2,219.00)		
				18	Oct 1, 2025	SYSTEM	\$2,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 21, 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							
			Overrun	Overrun	17	Sep 16, 2025	SYSTEM	(\$889.00)						
			Overrun - Total				(\$889.00)							
			Overrun - Total				(\$889.00)							
			5005 - Total				(\$889.00)							
	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.					
					14	Aug 4, 2025	SYSTEM	(\$288.00)						
					14	Aug 4, 2025	SYSTEM	\$288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 8 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									
Overrun			Overrun	17	Sep 16, 2025	SYSTEM	(\$72,900.00)							
									Overrun - Total				(\$72,900.00)	
									Overrun - Total				(\$72,900.00)	
									5007 - Total				(\$72,900.00)	
5010	CONCRETE APPROACH PAVEMENT	Material		15	Aug 18, 2025	SYSTEM	(\$61,458.18)							
				15	Aug 18, 2025	SYSTEM	\$61,458.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				16	Sep 2, 2025	SYSTEM	(\$98,968.80)							
				16	Sep 2, 2025	SYSTEM	\$98,968.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				17	Sep 16, 2025	SYSTEM	(\$98,968.80)							
				17	Sep 16, 2025	SYSTEM	\$98,968.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				18	Oct 1, 2025	SYSTEM	(\$98,968.80)							
				18	Oct 1, 2025	SYSTEM	\$98,968.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				19	Oct 16, 2025	SYSTEM	(\$98,968.80)							
				19	Oct 16, 2025	SYSTEM	\$98,968.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	5010	CONCRETE APPROACH PAVEMENT	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			5010 - Total				\$0.00		
	J6S3283 - Total							\$817,559.11	
Overall - Total							\$817,559.11		



Contract Adjustments for Contract - 241115-F03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
19	J6S3283	Other Contract Adjustment	SPAD	\$7,808.00	100	October 16, 2025	schirj1	SP125 Lot 2
		Other Contract Adjustment	SPAD	(\$4,501.80)	100	October 16, 2025	schirj1	SP125 Lot 1
19 - Total				\$3,306.20				
Overall - Total				\$3,306.20				