



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number	Contract ID	241115-F03	Pay Period Start	December 16, 2025	Original Contract Amount	\$21,862,451.99
24	Prime Contractor	N.B. West Contracting Company	Pay Period End	January 1, 2026	Net Change Order Amount	\$520,924.34
					Current Contract Amount	\$22,383,376.33

Approval Date					By User
January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				schirj1
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wolk11
January 6, 2026	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		68.58%

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	February 24, 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. 24			
	This Estimate	Previous	To Date
241115-F03			
Total Posted Items Pay	\$487,601.50	\$14,863,716.39	\$15,351,317.89
Gross Item Adjustments	(\$23,032.09)	\$549,550.86	\$526,518.77
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$113,604.70	\$113,604.70
		\$15,526,871.95	\$15,991,441.36

Contract Total Payable This Estimate: \$464,569.41

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
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.000	801.900	\$4,811.40
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$140.000	261.400	\$36,596.00
	0140	6081012	TRUNCATED DOMES	SQFT	\$30.000	114	\$3,420.00
	0170	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	105.200	\$11,572.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$80.000	277	\$22,160.00
	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$3,320.000	4	\$13,280.00
	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$18.000	16	\$288.00
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$42.000	402	\$16,884.00
	0660	9015010	TRENCHING TYPE I	LF	\$4.000	18	\$72.00
	0680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.800	600	\$480.00
	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$5.000	1,220	\$6,100.00
	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$970.000	5	\$4,850.00
	0730	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	EA	\$2,590.000	10	\$25,900.00
	0750	9019902	MISC.TOP MOUNTED LED - A LUMINAIRE	EA	\$660.000	10	\$6,600.00
	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$24.000	74	\$1,776.00
	0780	9020213	SIGNAL HEAD, TYPE 3S	EA	\$940.000	3	\$2,820.00
	0800	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,160.000	7	\$8,120.00
	0810	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,300.000	7	\$9,100.00
	0830	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$31.000	150	\$4,650.00
	0840	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$31.000	16	\$496.00
	0860	9022708	POST, SIGNAL 8 FT.	EA	\$1,050.000	5	\$5,250.00



Missouri Department of Transportation
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Progress Estimate Number 24	Contract ID 241115-F03	Prime Contractor N.B. West Contracting Company	Pay Period Start December 16, 2025	Pay Period End January 1, 2026	Original Contract Amount \$21,862,451.99	Net Change Order Amount \$520,924.34	Current Contract Amount \$22,383,376.33
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283	0940	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	EA	\$8,790.000	1	\$8,790.00
	0950	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	\$9,950.000	1	\$9,950.00
	0970	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$11,200.000	2	\$22,400.00
	0980	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$11,385.000	2	\$22,770.00
	0990	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$11,855.000	2	\$23,710.00
	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$29.000	175	\$5,075.00
	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.500	1,320	\$660.00
	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.500	1,260	\$1,890.00
	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.000	2,330	\$4,660.00
	1180	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	LS	\$24,000.000	0.050	\$1,200.00
	1190	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	EA	\$5,250.000	2	\$10,500.00
	1200	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	EA	\$865.000	8	\$6,920.00
	1220	9029902	MISC.COUTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$730.000	11	\$8,030.00
	1230	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	EA	\$1,435.000	2	\$2,870.00
	1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION	EA	\$39,320.000	1	\$39,320.00
	1270	9109903	MISC.CCTV CAMERA CABLE	LF	\$1.850	110	\$203.50
	1380	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$2,725.000	1	\$2,725.00
	1390	9109902	MISC.CCTV EXTENSION POLE, 20 FT. METALLIC FINISH	EA	\$725.000	2	\$1,450.00
	1400	9109902	MISC.FIBER OPTIC FUSION SPLICE	EA	\$90.000	78	\$7,020.00
	1410	9109902	MISC.FIBER OPTIC JUMPER	EA	\$38.000	12	\$456.00
	1420	9109902	MISC.FIBER OPTIC PIGTAIL	EA	\$19.000	12	\$228.00
	1430	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	\$1,065.000	1	\$1,065.00
	1450	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER STRIP	EA	\$110.000	1	\$110.00
	1460	9109902	MISC.INSTALL OR RELOCATE EXISTING & NEW COMMUNICATION EQUIPMENT	EA	\$425.000	3	\$1,275.00
	1470	9109902	MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA	EA	\$1,085.000	1	\$1,085.00
	1490	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	EA	\$490.000	3	\$1,470.00
	1520	6042010	ADJUSTING MANHOLE	EA	\$500.000	1	\$500.00
	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	EA	\$2,100.000	4	\$8,400.00
	1760	7033009	AESTHETIC CONCRETE STAIN	LS	\$10,200.000	1	\$10,200.00
	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$168.000	12.700	\$2,133.60
	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$152.000	5	\$760.00
	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$10,200.000	1	\$10,200.00

Project J6S3283 - Total \$487,601.50

Overall - Total \$487,601.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3283	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,940.60000	\$6.00	(\$17,643.60)
	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	2,940.60000	\$6.00	\$17,643.60



Missouri Department of Transportation
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Progress Estimate Number 24		Contract ID Prime Contractor 241115-F03 N.B. West Contracting Company		Pay Period Start December 16, 2025 Pay Period End January 1, 2026		Original Contract Amount \$21,862,451.99 Net Change Order Amount \$520,924.34 Current Contract Amount \$22,383,376.33		
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.			
	0120	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',132.00000 - 132.00000, 'is applied (if non-zero).	8.30000	\$132.00	\$1,095.60
	0520	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	9.70000	\$200.00	\$1,940.00
	0690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Overrun			-1,122	\$5.00	(\$5,610.00)
	0770	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Overrun			-74	\$24.00	(\$1,776.00)
	0780	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,389.69)
	0800	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,843.16)
	0810	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,690.37)
	0830	SH-FLAT SHEET - SIGNAL SIGN	Material			-245.75000	\$31.00	(\$7,618.25)
	0830	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	245.75000	\$31.00	\$7,618.25
	0860	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,147.18)
	1080	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-175	\$29.00	(\$5,075.00)
	1190	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,550.00)
	1220	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,590.00)
	1230	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,338.00)
	1260	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$25,826.79)
	1260	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$33,154.50)
	1390	MISC.	Material			-4	\$725.00	(\$2,900.00)
	1390	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$725.00	\$2,900.00
	1400	MISC.	Overrun			-78	\$90.00	(\$7,020.00)
	1430	MISC.	Material			-1	\$1,065.00	(\$1,065.00)
	1430	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$1,065.00	\$1,065.00
	1720	SILICONE EXPANSION	Overrun			Unit price based on averaged overrun	46	\$19.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3283		JOINT SEALANT			adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).				
	1800	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun			-1	\$152.00	(\$152.00)	
	5004	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).	1,048	\$9.00	\$9,432.00	
	5005	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).	127	\$7.00	\$889.00	
	5007	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).	243	\$300.00	\$72,900.00	
	5013	MISC.	Material			-1	\$50,747.63	(\$50,747.63)	
	5013	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$50,747.63	\$50,747.63	
Total								(\$23,032.09)	



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

Report Generated on January 7, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6S3283	FAF 21-2(85)	Coldmill, resurface, signals, ADA improvements, and 2 bridge rehabilitations	21	ST LOUIS	from Route 30 (Gravois Road) to the Meramec River and bridge rehabilitations over Gravois Creek and Grant's Trail																																
Totals by Job Numbers																																					
J6S3283	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$487,601.50</td><td>\$14,863,716.39</td><td>\$15,351,317.89</td></tr><tr><td>Gross Item Adjustments</td><td>(\$23,032.09)</td><td>\$549,550.86</td><td>\$526,518.77</td></tr><tr><td>Gross Item Pay</td><td>\$464,569.41</td><td>\$15,413,267.25</td><td>\$15,877,836.66</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$113,604.70</td><td>\$113,604.70</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$487,601.50	\$14,863,716.39	\$15,351,317.89	Gross Item Adjustments	(\$23,032.09)	\$549,550.86	\$526,518.77	Gross Item Pay	\$464,569.41	\$15,413,267.25	\$15,877,836.66	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$113,604.70	\$113,604.70
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$487,601.50	\$14,863,716.39	\$15,351,317.89																																		
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Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$113,604.70	\$113,604.70																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 7, 2026

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 9020833, Project Item Line Number 0830, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9029902, Project Item Line Number 5013, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9109902, Project Item Line Number 1390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9109902, Project Item Line Number 1430, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 0690, Contract Line Item Number 0690, Item 9017407, Minor Item.	Waiting on change Order for final quantity.	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.	Waiting on change Order for final quantity.	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.	Waiting on change Order for final quantity.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9109902, Minor Item.	Waiting on change Order for final quantity.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1800, Contract Line Item Number 1800, Item 7040102, Minor Item.	Waiting on change Order for final quantity.	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.	Waiting on change Order for final quantity.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1160, Contract Line Item Number 1160, Item 9028812, Minor Item.	Waiting on change Order for final quantity.	schirj1	Acknowledged
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.	Waiting on change Order for final quantity.	schirj1	Acknowledged



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F03	J6S3283	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$1,687,000.00	\$1,349,600.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	339.70	0.00	339.70	STA	169.00	\$600.00	\$101,400.00
		0001	0030	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	49.00	0.00	49.00	100F	49.00	\$1,250.00	\$61,250.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,825.00	0.00	36,825.00	SQYD	27,942.60	\$6.00	\$167,655.60
		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	3,168.10	\$100.00	\$316,810.00
		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	19,421.74	\$122.00	\$2,369,452.28
		0001	0100	4071007	TACK COAT - NON-TRACKING	32,268.30	0.00	32,268.30	GAL	17,313.00	\$3.00	\$51,939.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6,181.60	0.00	6,181.60	SQYD	4,823.70	\$140.00	\$675,318.00
		0001	0120	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	918.10	8.30	926.40	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	709.80	\$80.00	\$56,784.00
		0001	0140	6081012	TRUNCATED DOMES	3,383.00	0.00	3,383.00	SQYD	1,611.10	\$30.00	\$48,333.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	1,486.60	0.00	1,486.60	SQYD	1,183.40	\$125.00	\$147,925.00
		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	3,991.10	\$110.00	\$439,021.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	14,990.40	0.00	14,990.40	SQYD	11,380.30	\$80.00	\$910,424.00
		0001	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	146.00	0.00	146.00	EA	101.00	\$3,320.00	\$335,320.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,966.00	0.00	3,966.00	LF	1,588.00	\$18.00	\$28,584.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	21,860.00	0.00	21,860.00	LF	17,178.50	\$42.00	\$721,497.00
		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	4.00	\$6,500.00	\$26,000.00
		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	1.00	\$1,703,557.90	\$1,703,557.90
		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	779.00	\$18.00	\$14,022.00
		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	46.00	\$280.00	\$12,880.00
		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	1.00	\$400.00	\$400.00
		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	23,129.00	\$0.75	\$17,346.75
		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	1.00	\$10,000.00	\$10,000.00
		0001	0490	6209902	MISC.18 INCH WHITE ISLAND TUBULAR MARKER	105.00	0.00	105.00	EA	53.00	\$90.00	\$4,770.00
		0001	0500	6209902	MISC.18 INCH YELLOW ISLAND TUBULAR MARKER	179.00	0.00	179.00	EA	117.00	\$90.00	\$10,530.00
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	320,972.00	0.00	320,972.00	SQYD	172,184.70	\$2.75	\$473,507.92



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F03	J6S3283				SURFACING (3 IN. THICK OR LESS)							
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	64.40	9.70	74.10	STA	74.10	\$200.00	\$14,820.00
		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	11,326.00	\$11.00	\$124,586.00
		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	105.00	\$75.00	\$7,875.00
		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	470.00	\$0.45	\$211.50
		0010	0600	6061060	MGS GUARDRAIL	4,898.00	0.00	4,898.00	LF	4,481.00	\$27.50	\$123,227.50
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	19.00	\$4,200.00	\$79,800.00
		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	24.00	\$3,800.00	\$91,200.00
		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	4,845.00	\$4.00	\$19,380.00
		0020	0670	9016110	PULL BOX, PREFORMED CLASS 1	46.00	0.00	46.00	EA	44.00	\$1,150.00	\$50,600.00
		0020	0680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,660.00	0.00	3,660.00	LF	2,940.00	\$0.80	\$2,352.00
		0020	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,620.00	0.00	5,620.00	LF	6,742.00	\$5.00	\$33,710.00
		0020	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	55.00	0.00	55.00	EA	50.00	\$970.00	\$48,500.00
		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 PHOTOCELL LIGHTING CONNECTION	15.00	0.00	15.00	EA	2.00	\$10,500.00	\$21,000.00
		0020	0730	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	55.00	0.00	55.00	EA	43.00	\$2,590.00	\$111,370.00
		0020	0740	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	4.00	\$3,145.00	\$12,580.00
		0020	0750	9019902	MISC.TOP MOUNTED LED - A LUMINAIRE	55.00	0.00	55.00	EA	43.00	\$660.00	\$28,380.00
		0020	0760	9019902	MISC.TOP MOUNTED LED - B LUMINAIRE	9.00	0.00	9.00	EA	9.00	\$720.00	\$6,480.00
		0020	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	2,963.00	0.00	2,963.00	LF	3,244.00	\$24.00	\$77,856.00
		0030	0780	9020213	SIGNAL HEAD, TYPE 3S	22.00	0.00	22.00	EA	9.00	\$940.00	\$8,460.00
		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	37.00	\$1,160.00	\$42,920.00
		0030	0810	9020514	SIGNAL HEAD, TYPE 4B	35.00	0.00	35.00	EA	14.00	\$1,300.00	\$18,200.00
		0030	0820	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,850.00	\$1,850.00
		0030	0830	9020833	SH-FLAT SHEET - SIGNAL SIGN	964.00	0.00	964.00	SQFT	293.75	\$31.00	\$9,106.25
		0030	0840	9020834	SIGNAL SIGN, MOUNTING HARDWARE	103.00	0.00	103.00	EA	30.00	\$31.00	\$930.00
		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	27.00	\$1,050.00	\$28,350.00
		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	1.00	\$7,735.00	\$7,735.00
		0030	0940	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	1.00	\$8,790.00	\$8,790.00
		0030	0950	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	1.00	\$9,950.00	\$9,950.00
		0030	0960	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	6.00	0.00	6.00	EA	3.00	\$10,160.00	\$30,480.00
		0030	0970	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	11.00	0.00	11.00	EA	5.00	\$11,200.00	\$56,000.00
		0030	0980	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	8.00	0.00	8.00	EA	4.00	\$11,385.00	\$45,540.00
		0030	0990	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	4.00	\$11,855.00	\$47,420.00
		0030	1000	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	1.00	\$13,420.00	\$13,420.00
		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
		0030	1060	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	21.00	0.00	21.00	EA	18.00	\$18,680.00	\$336,240.00



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F03	J6S3283	0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,647.00	0.00	3,647.00	LF	3,535.00	\$17.00	\$60,095.00
		0030	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,523.00	0.00	4,523.00	LF	5,012.00	\$29.00	\$145,348.00
		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	9,311.00	\$0.50	\$4,655.50
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	11,580.00	0.00	11,580.00	LF	9,255.00	\$1.50	\$13,882.50
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	42,175.00	0.00	42,175.00	LF	25,700.00	\$2.00	\$51,400.00
		0030	1150	9028811	PULL BOX, PREFORMED CLASS 2	54.00	0.00	54.00	EA	51.00	\$1,785.00	\$91,035.00
		0030	1160	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	17.00	\$2,500.00	\$42,500.00
		0030	1170	9029100	BASE, CONCRETE	236.70	0.00	236.70	CUYD	223.60	\$1,575.00	\$352,170.00
		0030	1180	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.45	\$24,000.00	\$10,800.00
		0030	1190	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	21.00	0.00	21.00	EA	8.00	\$5,250.00	\$42,000.00
		0030	1200	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	68.00	0.00	68.00	EA	34.00	\$865.00	\$29,410.00
		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.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	68.00	0.00	68.00	EA	38.00	\$730.00	\$27,740.00
		0030	1230	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	21.00	0.00	21.00	EA	8.00	\$1,435.00	\$11,480.00
		0030	1240	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION 4.5 FT.	2.00	0.00	2.00	EA	2.00	\$975.00	\$1,950.00
		0030	1250	9029902	MISC.SINGAL AHEAD SIGN WITH SOLAR	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030	1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION	21.00	-7.00	14.00	EA	8.00	\$39,320.00	\$314,560.00
		0030	1270	9109903	MISC.CCTV CAMERA CABLE	1,760.00	0.00	1,760.00	LF	370.00	\$1.85	\$684.50
		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	1.00	\$2,725.00	\$2,725.00
		0050	1390	9109902	MISC.CCTV EXTENSION POLE, 20 FT. METALLIC FINISH	12.00	0.00	12.00	EA	4.00	\$725.00	\$2,900.00
		0050	1400	9109902	MISC.FIBER OPTIC FUSION SPLICE	110.00	0.00	110.00	EA	264.00	\$90.00	\$23,760.00
		0050	1410	9109902	MISC.FIBER OPTIC JUMPER	72.00	0.00	72.00	EA	40.00	\$38.00	\$1,520.00
		0050	1420	9109902	MISC.FIBER OPTIC PIGTAIL	110.00	0.00	110.00	EA	42.00	\$19.00	\$798.00
		0050	1430	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	5.00	0.00	5.00	EA	1.00	\$1,065.00	\$1,065.00
		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	5.00	\$110.00	\$550.00
		0050	1460	9109902	MISC.INSTALL OR RELOCATE EXISTING & NEW COMMUNICATION EQUIPMENT	21.00	0.00	21.00	EA	10.00	\$425.00	\$4,250.00
		0050	1470	9109902	MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA	7.00	0.00	7.00	EA	1.00	\$1,085.00	\$1,085.00
		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	10.00	\$490.00	\$4,900.00
		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	28.00	\$500.00	\$14,000.00
		0055	1530	6042020	ADJUSTING BASIN OR INLET	128.00	-92.00	36.00	EA	1.00	\$650.00	\$650.00
		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	92.00	97.00	EA	77.00	\$2,100.00	\$161,700.00
		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
		0055	1610	7319903	MISC.MSD PCC DOUBLE STREET INLET	5.00	0.00	5.00	LF	5.00	\$1,200.00	\$6,000.00



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F03	J6S3283	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	19.00	\$150.00	\$2,850.00
		0070	1670	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer Sealer	2,070.00	0.00	2,070.00	SQYD	2,070.00	\$36.75	\$76,072.50
		0070	1680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-39.00	11.00	SQFT	11.00	\$237.00	\$2,607.00
		0070	1690	7040104	HALF-SOLE REPAIR	425.00	-251.20	173.80	SQFT	173.80	\$139.00	\$24,158.20
		0070	1700	7040163	CONCRETE CRACK FILLER	404.00	0.00	404.00	SQYD	404.00	\$21.00	\$8,484.00
		0070	1710	7049903	MISC.Barrier Curb Repair	5.00	-5.00	0.00	LF	0.00	\$600.00	\$0.00
		0070	1720	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	46.00	86.00	LF	86.00	\$19.00	\$1,634.00
		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	329.00	\$325.00	\$106,925.00
		0071	1760	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$10,200.00	\$10,200.00
		0071	1770	7034212	SLAB ON STEEL	1,225.00	0.00	1,225.00	SQYD	1,225.00	\$505.00	\$618,625.00
		0071	1780	7034219A	TYPE D BARRIER	329.00	0.00	329.00	LF	329.00	\$140.00	\$46,060.00
		0071	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	0.00	50.00	SQFT	18.70	\$168.00	\$3,141.60
		0071	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	46.00	\$152.00	\$6,992.00
		0071	1810	7061070	MECHANICAL BAR SPLICE	472.00	0.00	472.00	EA	472.00	\$60.00	\$28,320.00
		0071	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,200.00	\$10,200.00
		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	1,399.00	1,399.00	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	317.00	317.00	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	478.00	478.00	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	588.00	\$180.60	\$106,192.80
		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
		0030	5013	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION (WITH ADVANCED DETECTION)	0.00	7.00	7.00	EA	1.00	\$50,747.63	\$50,747.63
		0030	5014	9029902	MISC.INSTALL AND REMOVE DETECTION	0.00	5.00	5.00	EA	0.00	\$647.85	\$0.00
Project J6S3283 - Total Value Posted to Date as of Report Generated Date												\$15,454,574.86
241115-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$15,454,574.86



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

Report Generated on January 7, 2026

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

Project: 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	12/19/25	12/30/25	1	0.02	LS	All Across the J6S3283 Jobsite.	105+56	LT/RT	537+96	LT/RT	
			12/23/25	12/29/25	1	0.02	LS	Partial Payment	105+56	RT/LT	537+96	RT/LT	
0040	3040504	TYPE 5 AGGREGATE FOR BASE	12/16/25	12/17/25	1	28.00	SQYD	Front 1/2, North 1/2 of Vassel Drive. (8" Concrete)	126+10	LT			
			12/17/25	2	30.60	SQYD	South 1/2 of 1st Approach South of Reavis Road. (7" Approach)	133+20	LT				
			12/17/25	3	18.00	SQYD	South 1/2 of 1st Approach North of Lakeford Lane. (7" Approach)	142+50	LT				
			12/17/25	4	23.30	SQYD	North of Lakeford Lane. (4" Sidewalk)	143+60	LT	143+25	LT		
			12/17/25	5	24.10	SQYD	1st Approach North of Lakeford Lane heading South to Lakeford Lane. (Curb and Gutter)	142+70	LT	143+32	LT		
			12/17/25	12/19/25	1	23.20	SQYD	Back 1/2, North 1/2 of Vassel Drive. (8" Concrete)	126+10	LT			
			12/19/25	2	15.20	SQYD	South 1/2 of 1st Approach South of Reavis Rd. (7" Approach)	133+20	LT				
			12/19/25	3	4.70	SQYD	Back 1/2, South 1/2 of 1st Approach South of Lakeford Lane. (7" Approach)	142+50	LT				
			12/19/25	4	28.40	SQYD	South of the 1st Approach South of Reavis Road. (Curb and Gutter)	133+50	LT	134+23	LT		
			12/19/25	5	24.90	SQYD	In between 1st and 2nd approach south of Canterleigh Drive. (Curb and Gutter)	139+00	LT	139+64	LT		
			12/19/25	6	17.10	SQYD	North of the 1st Approach South of Canterleigh Drive.	138+60	LT	138+16	LT		
			12/19/25	12/22/25	1	44.30	SQYD	North 1/2 of Affton Place	122+50	LT			
			12/22/25	2	57.00	SQYD	North 1/2 of Coventry Lane	119+50	LT				
			12/22/25	12/23/25	1	116.70	SQYD	Just north of Lakeford to Arv Ellen Drive.	138+65	LT	139+81	LT	
			12/23/25	2	81.10	SQYD	Coventry and Affton Place Approaches	119+50	LT	122+50	LT		
			12/23/25	12/29/25	1	46.70	SQYD	North of Affton Place	121+78	LT	122+98	LT	
			12/29/25	2	78.70	SQYD	North of Arv Ellen to south of Canterleigh Dr.	139+81	LT	137+74	LT		
			12/29/25	3	36.70	SQYD	Front and back 1/2 north of Vassel.	124+48	LT				
			12/29/25	4	28.00	SQYD	North front 1/2 of S Marlene.	129+50	RT				
			12/24/25	12/29/25	1	23.00	SQYD	South 1/2 of Vassel	126+48	LT			
			12/29/25	2	30.00	SQYD	North back 1/2 of S Marlene	128+50	RT				
			12/29/25	3	6.20	SQYD	Gap South of Canterleigh DR	138+86	LT				
			12/29/25	4	16.00	SQYD	North of Vassel.	125+63	LT				
0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	12/16/25	12/17/25	1	28.00	SQYD	Front 1/2, North 1/2 of Vassel Drive.	126+10	LT			
			12/17/25	12/19/25	1	23.20	SQYD	Back 1/2, North 1/2 of Vassel Drive.	126+10	LT			
			12/19/25	12/22/25	1	32.00	SQYD	North 1/2 of Affton Place	122+50	LT			
			12/22/25	2	25.00	SQYD	North 1/2 of Coventry Lane	119+50	LT				
			12/22/25	12/23/25	1	46.20	SQYD	Back 1/2 of Affton Place	122+50	LT			
			12/23/25	2	26.00	SQYD	Back 1/2 of Coventry Lane	119+50	LT				
			12/23/25	12/29/25	1	28.00	SQYD	North front 1/2 of S Marlene.	129+50	RT			
			12/24/25	12/29/25	1	23.00	SQYD	South 1/2 of Vassel	126+48	RT			
			12/29/25	2	30.00	SQYD	North back 1/2 of S Marlene.	128+50	RT				
0140	6081012	TRUNCATED DOMES	12/16/25	12/17/25	1	24.00	SQFT	Concrete Curb Ramp #30, South of Lakeford Lane.	144+71.87	LT			
			12/19/25	12/22/25	1	12.00	SQFT	South side of Lakeford	144+65	LT			
			12/22/25	2	12.00	SQFT	North side of Lakeford	143+95	LT				
			12/22/25	12/23/25	1	34.00	SQFT	South of Arv Ellen Ave.	141+05	LT			
			12/23/25	2	32.00	SQFT	North of Arv Ellen.	140+37	LT				
0170	6085007	PAVED APPROACH, 7 IN.	12/16/25	12/17/25	1	30.60	SQYD	South 1/2 of 1st Approach South of Reavis Road.	133+20	LT			
			12/17/25	2	18.00	SQYD	South 1/2 of 1st Approach North of Lakeford Lane.	142+50	LT				
			12/17/25	12/19/25	1	15.20	SQYD	South 1/2 of 1st Approach South of Reavis Rd.	133+20	LT			
			12/19/25	2	4.70	SQYD	Back 1/2, South 1/2 of 1st Approach South of Lakeford Lane.	142+50	LT				
			12/23/25	12/29/25	1	36.70	SQYD	Front and back 1/2 north of Vassel.	124+48	LT			
0180	6086004	CONCRETE SIDEWALK, 4 IN.	12/16/25	12/17/25	1	23.30	SQYD	North of Lakeford Lane.	143+60	LT	143+25	LT	
			12/19/25	12/22/25	1	44.30	SQYD	North of Lakeford Lane.	143+00	LT	143+95	LT	
			12/22/25	12/23/25	1	116.70	SQYD	Just north of Lakeford to Arv Ellen Drive.	138+65	LT	139+81	LT	
			12/23/25	12/29/25	1	78.70	SQYD	North of Arv Ellen to south of Canterleigh Dr.	139+81	LT	137+74	LT	
			12/24/25	12/29/25	1	14.00	SQYD	Gap South of Canterleigh DR	138+86	LT			
0190	6089902	MISC. CONCRETE	12/16/25	12/17/25	1	1.00	EA	Concrete Curb Ramp #30, South of Lakeford Lane.	144+71.87	LT			
			12/19/25	12/22/25	1	1.00	EA	Curb Ramp 29	143+85	LT			
			12/22/25	12/23/25	1	1.00	EA	Curb ramp 25	140+35	LT			
			12/23/25	2	1.00	EA	Curb Ramp 26	141+10	LT				
0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	12/24/25	12/29/25	1	16.00	LF	S Marlene.	128+87	RT			
0210	6091052	CURB AND GUTTER TYPE B	12/16/25	12/17/25	1	62.00	LF	1st Approach North of Lakeford Lane heading South to Lakeford Lane.	142+70	LT	143+32	LT	
			12/17/25	12/19/25	1	73.00	LF	South of the 1st Approach South of Reavis Road.	133+50	LT	134+23	LT	
			12/19/25	2	64.00	LF	In between 1st and 2nd approach south of Canterleigh Drive.	139+00	LT	139+64	LT		
			12/19/25	3	44.00	LF	North of the 1st Approach South of Canterleigh Drive.	138+60	LT	138+16	LT		
			12/22/25	12/23/25	1	23.00	LF	Between Affton Place and Coventry.	120+53	LT	120+76	LT	
			12/23/25	12/29/25	1	120.00	LF	North of Affton Place	121+78	LT	122+98	LT	
			12/24/25	12/29/25	1	16.00	LF	North of Vassel	125+63	LT			
0660	9015010	TRENCHING TYPE I	12/30/25	1/2/26	1	7.00	LF	PS to PB A1 @ Duessel	413+07	45.9' RT	413+14	47.2' RT	
			12/31/25	1/2/26	1	11.00	LF	PS to PB A1 @ Butler Hill Road	369+24	74.5' LT	369+35	74.6' LT	
0680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	12/16/25	12/17/25	1	60.00	LF	C101 @ Green Park Road	193+47	44.8' RT			
			12/17/25	2	60.00	LF	D101 @ Green Park Road	192+80	75.8' LT				
			12/17/25	3	60.00	LF	D102 @ Green Park Road	193+86	44.2' LT				
			12/17/25	4	60.00	LF	A101 @ East Concord	266+01	35.7' RT				
			12/17/25	5	60.00	LF	A104 @ Duessel Lane	417+71	42.9' RT				
			12/17/25	6	60.00	LF	A106 @ Duessel Lane	418+47	105.6' LT				
			12/17/25	12/18/25	1	60.00	LF	A104 @ Mattis Road	308+32	160.1' LT			
			12/30/25	1/2/26	1	60.00	LF	A101 @ Reavis Road	129+17	46.4' LT			
			1/2/26	2	60.00	LF	B102 @ Reavis Road	130+65	54.5' LT				



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

Report Generated on January 7, 2026

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				
0680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	12/30/25	1/2/26	3	60.00	LF	B103 @ Reavis Road	131+72	49.7' RT							
0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/16/25	12/17/25	1	530.00	LF	PB AB1 to PB B2 @ Bauer Road	356+83	64.8' LT	351+54	64.4' LT					
				12/17/25	2	524.00	LF	PB B2 to B101 @ Bauer Road	351+54	64.4' LT	346+28	54.5' LT					
			12/31/25	1/2/26	1	22.00	LF	PS to PB A1 @ Butler Hill Road	369+24	74.5' LT	369+35	74.6' LT					
				1/2/26	2	77.00	LF	PB A2 to A102 @ Butler Hill Road	370+19	101.2' LT	370+64	48.5' LT					
				1/2/26	3	67.00	LF	PB D2 to D102 @ Musick Road	197+93	39.9' LT	193+86	44.2' LT					
0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	12/16/25	12/17/25	1	1.00	EA	C101 @ Green Park Road	193+47	44.8' RT							
				12/17/25	2	1.00	EA	D101 @ Green Park Road	192+80	75.8' LT							
				12/17/25	3	1.00	EA	A106 @ Duessel Lane	418+47	105.6' LT							
			12/30/25	1/2/26	1	1.00	EA	A101 @ Reavis Road	129+17	46.4' LT							
0730	9019902	MISC. HIGHWAY LIGHTING	12/16/25	1/2/26	2	1.00	EA	B102 @ Reavis Road	130+65	54.5' LT							
				12/17/25	1	1.00	EA	C101 @ Green Park Road	193+47	44.8' RT							
				12/17/25	2	1.00	EA	D101 @ Green Park Road	192+80	75.8' LT							
				12/17/25	3	1.00	EA	D102 @ Green Park Road	193+86	44.2' LT							
				12/17/25	4	1.00	EA	A104 @ Duessel Lane	417+71	42.9' RT							
			12/17/25	12/17/25	5	1.00	EA	A106 @ Duessel Lane	418+47	105.6' LT							
				12/17/25	6	1.00	EA	A101 @ East Concord	266+01	35.7' RT							
				12/17/25	12/18/25	1	1.00	EA	A104 @ Mattis Road	308+32	160.1' LT						
			12/30/25	1/2/26	1	1.00	EA	A101 @ Reavis Road	129+17	46.4' LT							
				1/2/26	2	1.00	EA	B102 @ Reavis Road	130+65	54.5' LT							
1/2/26	3	1.00		EA	B103 @ Reavis Road	131+72	49.7' LT										
0750	9019902	MISC. HIGHWAY LIGHTING	12/16/25	12/17/25	1	1.00	EA	C101 @ Green Park Road	193+47	44.8' RT							
				12/17/25	2	1.00	EA	D101 @ Green Park Road	192+80	75.8' LT							
				12/17/25	3	1.00	EA	D102 @ Green Park Road	193+86	44.2' LT							
				12/17/25	4	1.00	EA	A101 @ East Concord	266+01	35.7' RT							
				12/17/25	5	1.00	EA	A104 @ Duessel Lane	417+71	42.9' RT							
				12/17/25	6	1.00	EA	A106 @ Duessel Lane	418+47	105.6' LT							
			12/17/25	12/18/25	1	1.00	EA	A104 @ Mattis Road	308+32	160.1' LT							
				12/30/25	1/2/26	1	1.00	EA	A101 @ Reavis Road	129+17	46.4' LT						
			12/30/25	1/2/26	2	1.00	EA	B102 @ Reavis Road	130+65	54.5' LT							
				1/2/26	3	1.00	EA	B103 @ Reavis Road	131+72	49.7' LT							
0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	12/19/25	12/22/25	1	74.00	LF	PB A1 to A101 @ Lutheran High	115+17	35.5' RT	115+16	37.7' LT					
0780	9020213	SIGNAL HEAD, TYPE 3S	12/16/25	12/17/25	1	1.00	EA	Signal Head 43 @ Butler Hill Road	370+19	96.4' LT							
				12/17/25	2	1.00	EA	Signal Head 33 @ Butler Hill Road	369+64	40.3' RT							
			12/22/25	12/23/25	1	1.00	EA	Signal Head 82 @ Schuessler Road	336+97	52.9' RT							
0800	9020513	SIGNAL HEAD, TYPE 3B	12/22/25	12/23/25	1	1.00	EA	Signal Head 61 @ Schuessler Road	336+55	49.6' LT							
				12/23/25	2	1.00	EA	Signal Head 62 @ Schuessler Road	336+55	49.6' LT							
				12/23/25	3	1.00	EA	Signal Head 41 @ Schuessler Road	337+47	42.3' LT							
				12/23/25	4	1.00	EA	Signal Head 42 @ Schuessler Road	337+47	42.3' LT							
				12/23/25	5	1.00	EA	Signal Head 21 @ Schuessler Road	337+55	39.0' RT							
				12/23/25	6	1.00	EA	Signal Head 22 @ Schuessler Road	337+55	39.0' RT							
				12/23/25	7	1.00	EA	Signal Head 81 @ Schuessler Road	336+97	52.9' RT							
0810	9020514	SIGNAL HEAD, TYPE 4B	12/16/25	12/17/25	1	1.00	EA	Signal Head 42 @ Butler Hill Road	370+19	96.4' LT							
				12/17/25	2	1.00	EA	Signal Head 51 @ Butler Hill Road	370+21	35.9' RT							
				12/17/25	3	1.00	EA	Signal Head 32 @ Butler Hill Road	369+64	40.3' RT							
			12/22/25	12/23/25	1	1.00	EA	Signal Head 11 @ Schuessler Road	336+55	49.6' LT							
				12/23/25	2	1.00	EA	Signal Head 71 @ Schuessler Road	337+47	42.3' LT							
				12/23/25	3	1.00	EA	Signal Head 51 @ Schuessler Road	337+55	39.0' RT							
0830	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/16/25	12/17/25	1	78.00	SQFT	Butler Hill Road	369+31	72.4' LT							
				12/22/25	12/23/25	1	72.00	SQFT	Schuessler Road	336+31	LT						
				0840	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12/16/25	12/17/25	1	8.00	EA	Butler Hill Road	369+31	72.4' LT			
							12/22/25	12/23/25	1	8.00	EA	Schuessler Road	336+31	LT			
0860	9022708	POST, SIGNAL 8 FT.	12/19/25	12/22/25	1	1.00	EA	Post 2 @ Schuessler Road	336+71	40.6' LT							
				12/22/25	2	1.00	EA	Post 3 @ Schuessler Road	336+79	49.5' LT							
				12/22/25	3	1.00	EA	Post 4 @ Schuessler Road	337+30	49.4' LT							
				12/22/25	4	1.00	EA	Post 7 @ Schuessler Road	337+45	53.1' RT							
				12/22/25	5	1.00	EA	Post 9 @ Schuessler Road	336+84	38.5' RT							
0940	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	12/19/25	12/22/25	1	1.00	EA	Post 8 @ Schuessler Road	336+97	52.9' RT							
0950	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	12/31/25	1/2/26	1	1.00	EA	Post 4 @ Old Tesson Ferry	377+77	53.9' LT							
0970	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	12/19/25	12/22/25	1	1.00	EA	Post 6 @ Schuessler Road	337+55	39.0' RT							
				12/31/25	1/2/26	1	1.00	EA	Post 7 @ Old Tesson Ferry	376+99	70.2' RT						
0980	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	12/19/25	12/22/25	1	1.00	EA	Post 5 @ Schuessler Road	337+47	42.3' LT							
				12/31/25	1/2/26	1	1.00	EA	Post 6 @ Old Tesson Ferry	377+77	38.9' RT						
0990	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	12/19/25	12/22/25	1	1.00	EA	Post 1 @ Schuessler Road	336+55	49.6' LT							
				12/31/25	1/2/26	1	1.00	EA	Post 1 @ Old Tesson Ferry	376+98	46.9' LT						
1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	12/22/25	12/23/25	1	93.00	LF	PB 1 to PB 2 @ Lutheran High	115+13	38.8' RT	114+17	41.8' RT					
				12/23/25	12/29/25	1	82.00	LF	PB 2 to PB 3 @ Lutheran South High School	114+17	41.8' RT	114+39	38.9' LT				
1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/31/25	1/2/26	1	1,320.00	LF	Old Tesson Ferry	387+07	71.4' RT							
1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	12/31/25	1/2/26	1	1,260.00	LF	Old Tesson Ferry	387+07	71.4' RT							
1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	12/31/25	1/2/26	1	2,330.00	LF	Old Tesson Ferry	387+07	71.4' RT							
1180	9029901	MISC.	12/31/25	1/2/26	1	0.05	LS	Throughout Jobsite	105+56	RT/LT	537+95	RT/LT					
1190	9029902	MISC.	12/17/25	12/18/25	1	1.00	EA	Butler Hill Road	369+31	72.4' LT							
			12/22/25	12/23/25	1	1.00	EA	Schuessler Road	336+31	LT							
1200	9029902	MISC.	12/22/25	12/23/25	1	1.00	EA	Detector 23 @ Schuessler Road	336+84	38.5' RT							
				12/23/25	2	1.00	EA	Detector 24 @ Schuessler Road	336+84	38.5' RT							
				12/23/25	3	1.00	EA	Detector 43 @ Schuessler Road	337+30	49.4' LT							



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

Report Generated on January 7, 2026

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
1200	9029902	MISC.	12/22/25	12/23/25	4	1.00	EA	Detector 44 @ Schuessler Road	337+30	49.4' LT			
				12/23/25	5	1.00	EA	Detector 63 @ Schuessler Road	336+79	49.5' LT			
				12/23/25	6	1.00	EA	Detector 64 @ Schuessler Road	336+79	49.5' LT			
				12/23/25	7	1.00	EA	Detector 83 @ Schuessler Road	336+71	40.6' LT			
				12/23/25	8	1.00	EA	Detector 84 @ Schuessler Road	336+71	40.6' LT			
1220	9029902	MISC.	12/16/25	12/17/25	1	1.00	EA	Face Number 65 @ Butler Hill Road	370+26	74.6' LT			
				12/17/25	2	1.00	EA	Face Number 44 @ Butler Hill Road	370+31	67.9' LT			
				12/17/25	3	1.00	EA	Face Number 45 @ Butler Hill Road	370+21	35.9' RT			
			12/19/25	12/22/25	1	1.00	EA	Signal Head 64 @ Schuessler Road	337+30	49.4' LT			
				12/22/25	2	1.00	EA	Signal Head 63 @ Schuessler Road	336+79	49.5' LT			
				12/22/25	3	1.00	EA	Signal Head 84 @ Schuessler Road	336+71	49.6' LT			
				12/22/25	4	1.00	EA	Signal Head 23 @ Schuessler Road	337+45	53.1' RT			
				12/22/25	5	1.00	EA	Signal Head 43 @ Schuessler Road	337+47	42.3' LT			
				12/22/25	6	1.00	EA	Signal Head 44 @ Schuessler Road	337+55	39.0' RT			
			12/22/25	12/23/25	1	1.00	EA	Signal Head 24 @ Schuessler Road	336+97	52.9' RT			
				12/23/25	2	1.00	EA	Signal Head 83 @ Schuessler Road	336+84	38.5' RT			
1230	9029902	MISC.	12/17/25	12/18/25	1	1.00	EA	Butler Hill Road	369+31	72.4' LT			
			12/22/25	12/23/25	1	1.00	EA	Schuessler Road	336+31	99' LT			
1260	9029902	MISC.	12/22/25	12/23/25	1	1.00	EA	Schuessler Road	336+31	99' LT			
1270	9109903	MISC. ITS	12/22/25	12/23/25	1	110.00	LF	Schuessler Road	336+31	99' LT			
1380	9109902	MISC. ITS	12/23/25	12/29/25	1	1.00	EA	Mattis Road	308+03	110.3' LT			
1390	9109902	MISC. ITS	12/16/25	12/17/25	1	1.00	EA	Mattis Road	308+03	110.3' LT			
				12/17/25	2	1.00	EA	Schuessler Road	336+31	99' LT			
1400	9109902	MISC. ITS	12/22/25	12/23/25	1	26.00	EA	Old Tesson Ferry Road	387+07	71.4' RT			
			12/23/25	12/29/25	1	26.00	EA	Schuessler Road	336+31	99' LT			
			12/31/25	1/2/26	1	26.00	EA	Concord School Road	274+35	52.5' LT			
1410	9109902	MISC. ITS	12/22/25	12/23/25	1	4.00	EA	Old Tesson Ferry Road	387+07	71.4' RT			
			12/23/25	12/29/25	1	4.00	EA	Schuessler Road	336+31	99' LT			
			12/31/25	1/2/26	1	4.00	EA	Concord School Road	274+35	52.5' LT			
1420	9109902	MISC. ITS	12/22/25	12/23/25	1	4.00	EA	Old Tesson Ferry Road	387+07	71.4' RT			
			12/23/25	12/29/25	1	4.00	EA	Schuessler Road	336+31	99' LT			
			12/31/25	1/2/26	1	4.00	EA	Concord School Road	274+35	52.5' LT			
1430	9109902	MISC. ITS	12/23/25	12/29/25	1	1.00	EA	Mattis Road	308+03	110.3' LT			
1450	9109902	MISC. ITS	12/22/25	12/23/25	1	1.00	EA	Old Tesson Ferry Road	387+07	71.4' RT			
1460	9109902	MISC. ITS	12/22/25	12/23/25	1	1.00	EA	Old Tesson Ferry Road	387+07	71.4' RT			
			12/23/25	12/29/25	1	1.00	EA	Schuessler Road	336+31	99' LT			
			12/31/25	1/2/26	1	1.00	EA	Concord School Road	274+35	52.5' LT			
1470	9109902	MISC. ITS	12/22/25	12/23/25	1	1.00	EA	Schuessler Road	336+31	99' LT			
1490	9109902	MISC. ITS	12/22/25	12/23/25	1	1.00	EA	Old Tesson Ferry Road	387+07	71.4' RT			
			12/23/25	12/29/25	1	1.00	EA	Schuessler Road	336+31	99' LT			
			12/31/25	1/2/26	1	1.00	EA	Concord School Road	274+35	52.5' LT			
1520	6042010	ADJUSTING MANHOLE	12/22/25	12/23/25	1	1.00	EA	South of Reavis	134+60	LT			
1580	7319902	MISC. MANHOLES AND DROP INLETS	12/17/25	12/19/25	1	1.00	EA	South of the 1st Approach South of Reavis Road.	133+75	LT			
			12/22/25	12/23/25	1	1.00	EA	Just South of Coventry.	121+95	LT			
			12/24/25	12/29/25	1	1.00	EA	North of Vassel	124+30	LT			
				12/29/25	2	1.00	EA	North of S Marlene	128+50	RT			
1760	7033009	AESTHETIC CONCRETE STAIN	12/29/25	12/30/25	1	1.00	LS	End Bents of Bridge A1157.	173+00	LT/RT	174+75	LT/RT	This is the Payment for the Work Done on 11/12/2025.
1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	12/30/25	1/2/26	1	12.70	SQFT	End Bent areas that were initially missed due to being covered by forms for Bridge A1157.	173+00	LT/RT	174+75	LT/RT	
1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12/30/25	1/2/26	1	5.00	SQFT	East Cap of Bent 3 on Bridge A1157.	173+00	LT/RT	174+75	LT/RT	
1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	12/29/25	12/30/25	1	1.00	LS	Interior Bent Columns on Bridge A1157.	173+00	LT/RT	174+75	LT/RT	This is the Payment for the Work Done on 11/12/2025.

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



Line Item Adjustments by Estimate

Jan 7, 2026

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

Jan 7, 2026

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.					
					21	Nov 17, 2025	SYSTEM	(\$682.20)						
					21	Nov 17, 2025	SYSTEM	\$682.20	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.					
					22	Dec 1, 2025	SYSTEM	(\$5,889.00)						
					22	Dec 1, 2025	SYSTEM	\$5,889.00	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.					
					23	Dec 16, 2025	SYSTEM	(\$12,832.20)						
					23	Dec 16, 2025	SYSTEM	\$12,832.20	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.					
					24	Jan 2, 2026	SYSTEM	(\$17,643.60)						
					24	Jan 2, 2026	SYSTEM	\$17,643.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0040 - Total								\$0.00	
						0050	TYPE 5	Material		10	Jun 2,	SYSTEM	(\$705.10)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0050	AGGREGATE FOR BASE (6 IN. THICK)	Material			2025			
					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)	
					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					
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	20	Nov 3, 2025	schirj1	\$2,073.96	BP1 10/17,10/29, 10/30, 10/31
				ACAD - Total			\$2,073.96		
				Other Item Adjustment - Total			\$2,073.96		
	0060 - Total			\$2,073.96					
	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
					20	Nov 3, 2025	schirj1	\$8,198.88	SP125 10/16 - 10/27
				ACAD - Total			\$17,768.97		
				Other Item Adjustment - Total			\$17,768.97		
	0090 - Total			\$17,768.97					
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	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material						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						
	0120	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		8	May 2, 2025	SYSTEM	(\$2,996.40)			
					8	May 2, 2025	SYSTEM	\$2,996.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	May 16, 2025	SYSTEM	(\$4,686.00)			
					9	May 16, 2025	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Jun 2, 2025	SYSTEM	(\$13,147.20)			
					10	Jun 2, 2025	SYSTEM	\$13,147.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Jun 16, 2025	SYSTEM	(\$32,142.00)			
					11	Jun 16, 2025	SYSTEM	\$32,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Jul 1, 2025	SYSTEM	(\$53,644.80)			
					12	Jul 1, 2025	SYSTEM	\$53,644.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	Jul 16, 2025	SYSTEM	(\$103,329.60)			
					13	Jul 16, 2025	SYSTEM	\$103,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					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)	
							24	Jan 2, 2026	SYSTEM	\$1,095.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',132.00000 - 132.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0120 - Total						
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.			



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0130	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		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)	
					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



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0170	PAVED APPROACH, 7 IN.	Material						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)	
					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)	



Line Item Adjustments by Estimate

Contract ID: 241115-F03

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



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Jan 7, 2026

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



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material						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	
					Material - Total			\$0.00	
					0250 - Total			\$0.00	
J6S3283	0490	MISC. PAVEMENT MARKINGS	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$2,992.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 17, 2025	SYSTEM	(\$1,510.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$4,503.00)	
					Construction Stockpile - Total			(\$4,503.00)	
J6S3283	0490	MISC. PAVEMENT MARKINGS	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			\$1,482.00	
J6S3283	0500	MISC. PAVEMENT MARKINGS	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$5,101.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 17, 2025	SYSTEM	(\$3,334.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$8,436.00)	
					Construction Stockpile - Total			(\$8,436.00)	
J6S3283	0500	MISC. PAVEMENT MARKINGS	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			\$1,767.00	
J6S3283	0510	COLDMILLING BIT. PAVT FOR	Material		19	Oct 16, 2025	SYSTEM	(\$238,308.40)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0510	REM OF SURF.	Material		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.
					20	Nov 3, 2025	SYSTEM	(\$469,771.78)	
					20	Nov 3, 2025	SYSTEM	\$469,771.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Nov 17, 2025	SYSTEM	(\$473,507.93)	
					21	Nov 17, 2025	SYSTEM	\$473,507.93	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.
					22	Dec 1, 2025	SYSTEM	(\$473,507.93)	
					22	Dec 1, 2025	SYSTEM	\$473,507.93	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	
					0510 - Total			\$0.00	
	0520	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	22	Dec 1, 2025	SYSTEM	(\$1,940.00)	
					24	Jan 2, 2026	SYSTEM	\$1,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0520 - 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	
				23	Dec 16, 2025	SYSTEM	(\$3,052.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$58,208.19)		
				Construction Stockpile - Total			(\$58,208.19)		
				Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$63,625.02
		- Total				\$63,625.02			
		Construction Stockpile STMI - Total			\$63,625.02				
		0600 - Total			\$5,416.83				
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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3283	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			2025						
					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			
					23	Dec 16, 2025	SYSTEM	(\$8,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$39,767.00)				
			Construction Stockpile - Total			(\$39,767.00)						
			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								\$0.00	
			0620	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Mar 17, 2025	SYSTEM	(\$660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total						(\$660.00)					
	Construction Stockpile - Total				(\$660.00)							
	Construction Stockpile STMI				2	Feb 3, 2025	SYSTEM	\$660.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			\$660.00				
	Construction Stockpile STMI - Total				\$660.00							
	0620 - Total								\$0.00			
	0630	MGS END ANCHOR	Construction Stockpile		6	Apr 2, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$650.00)				
			Construction Stockpile - Total			(\$650.00)						
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			\$650.00				
Construction Stockpile STMI - Total			\$650.00									
0630 - Total								\$0.00				
0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Feb 18, 2025	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				4	Mar 3, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				5	Mar 17, 2025	SYSTEM	(\$12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				6	Apr 2, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				8	May 2, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				16	Sep 2, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				23	Dec 16, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			(\$44,400.00)					
		Construction Stockpile - Total			(\$44,400.00)							
		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								\$0.00		
0650	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		7	Apr 16, 2025	SYSTEM	(\$350.00)					
				7	Apr 16,	SYSTEM	\$350.00	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	0650	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			2025			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			
				Overrun	Overrun	24	Jan 2, 2026	SYSTEM	(\$5,610.00)	
				Overrun - Total			(\$5,610.00)			
				Overrun - Total			(\$5,610.00)			
				0690 - Total						
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		



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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			2025			Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$29,100.00)	
					9	May 16, 2025	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$29,100.00)	
					10	Jun 2, 2025	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jun 16, 2025	SYSTEM	(\$32,010.00)	
					11	Jun 16, 2025	SYSTEM	\$32,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment 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	
	0730	MISC. HIGHWAY LIGHTING	Material		22	Dec 1, 2025	SYSTEM	(\$15,540.00)	
					22	Dec 1, 2025	SYSTEM	\$15,540.00	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.
					23	Dec 16, 2025	SYSTEM	(\$85,470.00)	
					23	Dec 16, 2025	SYSTEM	\$85,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0730 - Total			\$0.00	
	0740	MISC. HIGHWAY LIGHTING	Material		23	Dec 16, 2025	SYSTEM	(\$12,580.00)	
					23	Dec 16, 2025	SYSTEM	\$12,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	0740 - 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.	
					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)		
					21	Nov 17, 2025	SYSTEM	(\$3,216.00)		
					24	Jan 2, 2026	SYSTEM	(\$1,776.00)		
					Overrun - Total			(\$6,744.00)		
					Overrun - Total			(\$6,744.00)		
					0770 - Total					
	0780	SIGNAL HEAD, TYPE 3S	Construction Stockpile		23	Dec 16, 2025	SYSTEM	(\$1,852.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Jan 2, 2026	SYSTEM	(\$1,389.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$3,242.62)		
			Construction Stockpile - Total			(\$3,242.62)				
			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								\$6,948.47	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3283	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		23	Dec 16, 2025	SYSTEM	(\$17,297.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Jan 2, 2026	SYSTEM	(\$4,843.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$22,140.16)					
				Construction Stockpile - Total			(\$22,140.16)					
			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							\$64,344.84		
			0810	SIGNAL HEAD, TYPE 4B	Construction Stockpile		23	Dec 16, 2025	SYSTEM	(\$2,438.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							24	Jan 2, 2026	SYSTEM	(\$5,690.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total					(\$8,129.10)						
	Construction Stockpile - Total					(\$8,129.10)						
	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							\$20,322.75				
	0820	SIGNAL HEAD, TYPE 5B			Construction Stockpile		23	Dec 16, 2025	SYSTEM	(\$1,163.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total			(\$1,163.00)			
			Construction Stockpile - Total			(\$1,163.00)						
			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							\$0.00				
	0830	SH-FLAT SHEET - SIGNAL SIGN	Material		23	Dec 16, 2025	SYSTEM	(\$2,968.25)				
					23	Dec 16, 2025	SYSTEM	\$2,968.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					24	Jan 2, 2026	SYSTEM	(\$7,618.25)				
					24	Jan 2, 2026	SYSTEM	\$7,618.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total			\$0.00					
				Material - Total			\$0.00					
				0830 - Total							\$0.00	
				0860	POST, SIGNAL 8 FT.	Construction Stockpile		19	Oct 16, 2025	SYSTEM	(\$13,270.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
		23	Dec 16, 2025				SYSTEM	(\$3,317.74)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		24	Jan 2, 2026				SYSTEM	(\$4,147.18)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total			(\$20,735.90)									
Construction Stockpile - Total			(\$20,735.90)									
Construction		8	May 2,			SYSTEM	\$32,348.01	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	0860	POST, SIGNAL 8 FT.	Stockpile STMI			2025			
				- Total				\$32,348.01	
			Construction Stockpile STMI - Total				\$32,348.01		
			Material		8	May 2, 2025	SYSTEM	(\$2,100.00)	
					8	May 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$2,100.00)	
					9	May 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user corrij1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$2,100.00)	
					10	Jun 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jun 16, 2025	SYSTEM	(\$2,100.00)	
					11	Jun 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jul 1, 2025	SYSTEM	(\$2,100.00)	
					12	Jul 1, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jul 16, 2025	SYSTEM	(\$2,100.00)	
					13	Jul 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					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				\$11,612.11		
	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				
	0930	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material		23	Dec 16, 2025	SYSTEM	(\$7,735.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0930	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material		23	Dec 16, 2025	SYSTEM	\$7,735.00	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.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0930 - Total			\$0.00		
	0960	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		23	Dec 16, 2025	SYSTEM	(\$30,480.00)	
					23	Dec 16, 2025	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0960 - Total			\$0.00					
	0970	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		23	Dec 16, 2025	SYSTEM	(\$33,600.00)	
					23	Dec 16, 2025	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0970 - Total			\$0.00					
	0980	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		23	Dec 16, 2025	SYSTEM	(\$22,770.00)	
					23	Dec 16, 2025	SYSTEM	\$22,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0980 - Total			\$0.00					
	0990	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		23	Dec 16, 2025	SYSTEM	(\$23,710.00)	
					23	Dec 16, 2025	SYSTEM	\$23,710.00	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.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0990 - Total			\$0.00					
	1000	POST, TYPE C, 55 FT. ARM	Material		23	Dec 16, 2025	SYSTEM	(\$13,420.00)	
					23	Dec 16, 2025	SYSTEM	\$13,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	1000 - Total			\$0.00					
	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)		
				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					



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	1060	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile 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)			
				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)			



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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		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)			
					21	Nov 17, 2025	SYSTEM	(\$1,073.00)			
					24	Jan 2, 2026	SYSTEM	(\$5,075.00)			
			Overrun - Total						(\$14,181.00)		
			Overrun - Total						(\$14,181.00)		
			1080 - Total							(\$14,181.00)	
			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							(\$247.00)			
	1120	CABLE, 16 AWG 2 CONDUCTOR	Material		8	May 2, 2025	SYSTEM	(\$115.50)			
					8	May 2, 2025	SYSTEM	\$115.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					- Total				\$0.00		
			Material - Total				\$0.00				
	1120 - Total							\$0.00			
	1130	CABLE, 16 AWG 5 CONDUCTOR	Material		8	May 2, 2025	SYSTEM	(\$352.50)			
					8	May 2, 2025	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					- Total				\$0.00		
			Material - Total				\$0.00				
	1130 - Total							\$0.00			
	1150	PULL BOX, PREFORMED CLASS 2	Material		3	Feb 18, 2025	SYSTEM	(\$10,710.00)			
					3	Feb 18, 2025	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					4	Mar 3, 2025	SYSTEM	(\$19,635.00)			
					4	Mar 3, 2025	SYSTEM	\$19,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					5	Mar 17, 2025	SYSTEM	(\$23,205.00)			
					5	Mar 17, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					6	Apr 2, 2025	SYSTEM	(\$23,205.00)			
					6	Apr 2, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1150	PULL BOX, PREFORMED CLASS 2	Material		7	Apr 16, 2025	SYSTEM	(\$23,205.00)	
					7	Apr 16, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$24,990.00)	
					8	May 2, 2025	SYSTEM	\$24,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	1150 - Total							\$0.00	
	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						
Overrun			Overrun	22	Dec 1, 2025	SYSTEM	(\$2,500.00)		
Overrun - Total			(\$2,500.00)						
Overrun - Total							(\$2,500.00)		
1160 - Total							(\$2,500.00)		
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	



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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						Estimate Exception 22 on the current Payment Estimate.				
					9	May 16, 2025	SYSTEM	(\$46,824.75)					
					9	May 16, 2025	SYSTEM	\$46,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user corrij1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					10	Jun 2, 2025	SYSTEM	(\$80,435.25)					
					10	Jun 2, 2025	SYSTEM	\$80,435.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					11	Jun 16, 2025	SYSTEM	(\$106,501.50)					
					11	Jun 16, 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
									23	Dec 16, 2025	SYSTEM	(\$8,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									24	Jan 2, 2026	SYSTEM	(\$8,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total			(\$29,925.00)	
							Construction Stockpile - Total			(\$29,925.00)			
							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			\$55,575.00									
	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)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1210	MISC.	Material			2025			
					7	Apr 16, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$49,200.00)	
					8	May 2, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			1210 - Total			\$0.00			
	1220	MISC.	Construction Stockpile		20	Nov 3, 2025	SYSTEM	(\$6,676.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Dec 16, 2025	SYSTEM	(\$2,086.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jan 2, 2026	SYSTEM	(\$4,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					(\$13,352.73)				
Construction Stockpile - Total			(\$13,352.73)						
Construction Stockpile STMI				9	May 16, 2025	SYSTEM	\$27,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$27,540.00		
Construction Stockpile STMI - Total			\$27,540.00						
Material				8	May 2, 2025	SYSTEM	(\$1,460.00)		
				8	May 2, 2025	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
1220 - Total			\$14,187.27						
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	
				23	Dec 16, 2025	SYSTEM	(\$2,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				24	Jan 2, 2026	SYSTEM	(\$2,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total			(\$9,352.00)				
		Construction Stockpile - Total			(\$9,352.00)				
		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			\$15,197.00				
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	
				23	Dec 16, 2025	SYSTEM	(\$196,604.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				24	Jan 2, 2026	SYSTEM	(\$58,981.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total			(\$412,869.04)				
		Construction Stockpile - Total			(\$412,869.04)				
		Construction Stockpile STMI		7	Apr 16, 2025	SYSTEM	\$206,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1260	MISC.	Construction Stockpile STMI		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				\$257,897.96		
	1280	2 IN. PSST POST - 12 GA.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$15,262.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,262.41)	
			Construction Stockpile - Total				(\$15,262.41)		
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$15,262.41	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	\$15,262.41	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$30,524.82		
Construction Stockpile STMI - Total				\$30,524.82					
1280 - Total				\$15,262.41					
1290	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$6,336.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$6,336.40)		
		Construction Stockpile - Total				(\$6,336.40)			
		Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$6,336.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Mar 3, 2025	SYSTEM	\$6,336.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$12,672.80			
		Construction Stockpile STMI - Total				\$12,672.80			
		1290 - Total				\$6,336.40			
1300	SH-FLAT SHEET	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$366.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$366.30)		
		Construction Stockpile - Total				(\$366.30)			
		Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$366.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	Mar 3, 2025	SYSTEM	\$366.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$732.60			
		Construction Stockpile STMI - Total				\$732.60			
		1300 - Total				\$366.30			
1310	MISC.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$3,276.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$3,276.00)		
		Construction Stockpile - Total				(\$3,276.00)			
		Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$3,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Apr 16, 2025	SYSTEM	\$3,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$6,552.00			
		Construction Stockpile STMI - Total				\$6,552.00			
		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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3283	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material						Estimate Exception 18 on the current Payment Estimate.			
					8	May 2, 2025	SYSTEM	(\$792.00)				
					8	May 2, 2025	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
	1330 - Total							\$0.00				
	1340	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	Mar 17, 2025	SYSTEM	(\$6,292.00)				
					5	Mar 17, 2025	SYSTEM	\$6,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					6	Apr 2, 2025	SYSTEM	(\$6,292.00)				
					6	Apr 2, 2025	SYSTEM	\$6,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					7	Apr 16, 2025	SYSTEM	(\$9,218.00)				
					7	Apr 16, 2025	SYSTEM	\$9,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					8	May 2, 2025	SYSTEM	(\$9,218.00)				
					8	May 2, 2025	SYSTEM	\$9,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					Overrun	Overrun	16	Sep 2, 2025	SYSTEM	(\$1,540.00)		
					Overrun - Total			(\$1,540.00)				
					Overrun - Total			(\$1,540.00)				
					1340 - Total							(\$1,540.00)
1350					PULL BOX, PREFORMED CLASS 5	Material		5	Mar 17, 2025	SYSTEM	(\$3,190.00)	
	5	Mar 17, 2025	SYSTEM	\$3,190.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
	6	Apr 2, 2025	SYSTEM	(\$3,190.00)								
	6	Apr 2, 2025	SYSTEM	\$3,190.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
	7	Apr 16, 2025	SYSTEM	(\$3,190.00)								
	7	Apr 16, 2025	SYSTEM	\$3,190.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	8	May 2, 2025	SYSTEM	(\$6,380.00)								
	8	May 2, 2025	SYSTEM	\$6,380.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
	- Total			\$0.00								
	Material - Total			\$0.00								
	1350 - Total							\$0.00				
1390	MISC. ITS	Material		23	Dec 16, 2025	SYSTEM	(\$1,450.00)					
				23	Dec 16, 2025	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) 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	1390	MISC. ITS	Material						Estimate Exception 12 on the current Payment Estimate.
					24	Jan 2, 2026	SYSTEM	(\$2,900.00)	
					24	Jan 2, 2026	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
				Material - Total			\$0.00		
			1390 - Total			\$0.00			
			1400	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM
	13	Jul 16, 2025					SYSTEM	\$360.00	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.
	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				
	Overrun	Overrun			23	Dec 16, 2025	SYSTEM	(\$6,840.00)	
					24	Jan 2, 2026	SYSTEM	(\$7,020.00)	
		Overrun - Total			(\$13,860.00)				
		Overrun - Total			(\$13,860.00)				
	1400 - Total			(\$13,860.00)					
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, 2025	SYSTEM	(\$76.00)		
				13	Jul 16, 2025	SYSTEM	\$76.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				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				
1430	MISC. ITS	Material		24	Jan 2, 2026	SYSTEM	(\$1,065.00)		
				24	Jan 2, 2026	SYSTEM	\$1,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1430 - Total							\$0.00	
	1460	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$425.00)	
					13	Jul 16, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					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				
	1490	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$490.00)	
					13	Jul 16, 2025	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1490 - Total				
	1540	12 IN. PIPE CULVERT GROUP B	Material		12	Jul 1, 2025	SYSTEM	(\$7,038.00)	
					12	Jul 1, 2025	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jul 16, 2025	SYSTEM	(\$7,038.00)	
					13	Jul 16, 2025	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					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.
					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.
					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	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	1540 - Total								\$0.00	
	1720	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	13	Jul 16, 2025	SYSTEM	(\$456.00)		
					21	Nov 17, 2025	SYSTEM	(\$418.00)		
					24	Jan 2, 2026	SYSTEM	\$874.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
	1720 - Total								\$0.00	
	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.	
					20	Nov 3, 2025	SYSTEM	(\$106,925.00)		
					20	Nov 3, 2025	SYSTEM	\$106,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Nov 17, 2025	SYSTEM	(\$106,925.00)		
					21	Nov 17, 2025	SYSTEM	\$106,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					1750 - Total					
	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.	



Line Item Adjustments by Estimate

Jan 7, 2026

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)	
					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.
					20	Nov 3, 2025	SYSTEM	(\$618,625.00)	
					20	Nov 3, 2025	SYSTEM	\$618,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Nov 17, 2025	SYSTEM	(\$618,625.00)	
					21	Nov 17, 2025	SYSTEM	\$618,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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
	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		
		Overrun	Overrun	24	Jan 2, 2026	SYSTEM	(\$152.00)		
				Overrun - Total			(\$152.00)		
		Overrun - Total			(\$152.00)				
		1800 - Total			(\$152.00)				
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.	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	5001	MISC. ITS	Material		9	May 16, 2025	SYSTEM	(\$5,827.50)	
					9	May 16, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			5001 - Total			\$0.00			
	5002	MISC. ITS	Material		6	Apr 2, 2025	SYSTEM	(\$7,095.90)	
					6	Apr 2, 2025	SYSTEM	\$7,095.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$7,095.90)	
					7	Apr 16, 2025	SYSTEM	\$7,095.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$7,095.90)	
					8	May 2, 2025	SYSTEM	\$7,095.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$7,095.90)	
					9	May 16, 2025	SYSTEM	\$7,095.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user corrij1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
5002 - Total			\$0.00						
5003	CABLE, LOOP DETECTOR, IN DUCT	Material		8	May 2, 2025	SYSTEM	(\$5,185.00)		
				8	May 2, 2025	SYSTEM	\$5,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				- Total			\$0.00		
		Material - Total			\$0.00				
5003 - Total			\$0.00						
5004	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	17	Sep 16, 2025	SYSTEM	(\$9,432.00)		
				24	Jan 2, 2026	SYSTEM	\$9,432.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.00000 - 9.00000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00		
		Overrun - Total			\$0.00				
5004 - Total			\$0.00						
5005	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Jul 1, 2025	SYSTEM	(\$1,197.00)		
				12	Jul 1, 2025	SYSTEM	\$1,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				13	Jul 16, 2025	SYSTEM	(\$1,330.00)		
				13	Jul 16, 2025	SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				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)		



Line Item Adjustments by Estimate

Jan 7, 2026

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			2025								
					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.					
					- Total			\$0.00						
					Material - Total			\$0.00						
					Overrun	Overrun	17	Sep 16, 2025	SYSTEM	(\$889.00)				
							24	Jan 2, 2026	SYSTEM	\$889.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).			
					Overrun - Total			\$0.00						
					Overrun - Total			\$0.00						
					5005 - Total								\$0.00	
						5006	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Jul 1, 2025	SYSTEM	(\$188.00)	
	12	Jul 1, 2025	SYSTEM	\$188.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	13	Jul 16, 2025	SYSTEM	(\$288.00)										
	13	Jul 16, 2025	SYSTEM	\$288.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	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)				
							24	Jan 2, 2026	SYSTEM	\$72,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).			
					Overrun - Total			\$0.00						
					Overrun - Total			\$0.00						
5007 - Total								\$0.00						



Line Item Adjustments by Estimate

Jan 7, 2026

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		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.
					20	Nov 3, 2025	SYSTEM	(\$106,192.80)	
					20	Nov 3, 2025	SYSTEM	\$106,192.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Nov 17, 2025	SYSTEM	(\$106,192.80)	
					21	Nov 17, 2025	SYSTEM	\$106,192.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	5010 - Total			\$0.00					
	5013	MISC.	Material		23	Dec 16, 2025	SYSTEM	(\$50,747.63)	
					23	Dec 16, 2025	SYSTEM	\$50,747.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jan 2, 2026	SYSTEM	(\$50,747.63)	
					24	Jan 2, 2026	SYSTEM	\$50,747.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					5013 - Total			\$0.00	
J6S3283 - Total					\$526,518.77				
Overall - Total			\$526,518.77						



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	(\$4,501.80)	100	October 16, 2025	schirj1	SP125 Lot 1
		Other Contract Adjustment	SPAD	\$7,808.00	100	October 16, 2025	schirj1	SP125 Lot 2
19 - Total				\$3,306.20				
20	J6S3283	Other Contract Adjustment	SPAD	\$14,640.00	100	November 3, 2025	schirj1	SP125 Lot 3
		Other Contract Adjustment	SPAD	\$25,430.79	100	November 3, 2025	schirj1	SP125 Lot 4
20 - Total				\$40,070.79				
23	J6S3283	Other Contract Adjustment	SPAD	\$26,307.71	100	December 16, 2025	schirj1	Sp125 25-26 Lot 2
		Other Contract Adjustment	SPAD	\$43,920.00	100	December 16, 2025	schirj1	Sp125 25-26 Lot 1
23 - Total				\$70,227.71				
Overall - Total				\$113,604.70				