



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 25	Contract ID 241115-F03	Prime Contractor N.B. West Contracting Company	Pay Period Start January 2, 2026	Pay Period End January 15, 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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Approval Date		By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	schirj1
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
January 21, 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		71.42%

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. 25			
	This Estimate	Previous	To Date
241115-F03			
Total Posted Items Pay	\$633,909.11	\$15,351,317.89	\$15,985,227.00
Gross Item Adjustments	(\$106,376.54)	\$526,518.77	\$420,142.23
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
		\$15,991,441.36	\$16,518,973.93

Contract Total Payable This Estimate: \$527,532.57

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	0.025	\$42,175.00
	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$600.000	28	\$16,800.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.000	1,376.600	\$8,259.60
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$140.000	539.800	\$75,572.00
	0130	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	SQYD	\$80.000	25.800	\$2,064.00
	0140	6081012	TRUNCATED DOMES	SQFT	\$30.000	50	\$1,500.00
	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$125.000	18.900	\$2,362.50
	0170	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	197.600	\$21,736.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$80.000	296	\$23,680.00
	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$3,320.000	5	\$16,600.00
	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$18.000	73	\$1,314.00
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$42.000	816	\$34,272.00
	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$54.000	23	\$1,242.00
	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	174	\$1,044.00
	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	621	\$11,178.00
	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$18.000	150	\$2,700.00
	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	11	\$3,080.00
	0450	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	3,000	\$2,250.00
	0660	9015010	TRENCHING TYPE I	LF	\$4.000	448	\$1,792.00
	0670	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,150.000	2	\$2,300.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283	0680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.800	240	\$192.00
	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$5.000	805	\$4,025.00
	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$970.000	3	\$2,910.00
	0730	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	EA	\$2,590.000	4	\$10,360.00
	0750	9019902	MISC.TOP MOUNTED LED - A LUMINAIRE	EA	\$660.000	4	\$2,640.00
	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$24.000	128	\$3,072.00
	0780	9020213	SIGNAL HEAD, TYPE 3S	EA	\$940.000	7	\$6,580.00
	0800	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,160.000	17	\$19,720.00
	0810	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,300.000	7	\$9,100.00
	0830	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$31.000	147.500	\$4,572.50
	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
	0870	9022715	POST, SIGNAL 15 FT.	EA	\$1,550.000	2	\$3,100.00
	0930	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	EA	\$7,735.000	1	\$7,735.00
	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	2	\$19,900.00
	0970	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$11,200.000	1	\$11,200.00
	0980	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$11,385.000	1	\$11,385.00
	1030	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	EA	\$19,400.000	1	\$19,400.00
	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.000	48	\$816.00
	1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	LF	\$1.750	70	\$122.50
	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.500	1,260	\$630.00
	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.500	1,270	\$1,905.00
	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.000	2,260	\$4,520.00
	1160	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,500.000	1	\$2,500.00
	1170	9029100	BASE, CONCRETE	CUYD	\$1,575.000	8.350	\$13,151.25
	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	1	\$5,250.00
	1200	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	EA	\$865.000	7	\$6,055.00
	1220	9029902	MISC.COUTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$730.000	9	\$6,570.00
	1230	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	EA	\$1,435.000	2	\$2,870.00
	1240	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION 4.5 FT.	EA	\$975.000	2	\$1,950.00
	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	230	\$425.50
	1380	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$2,725.000	2	\$5,450.00
	1430	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	\$1,065.000	2	\$2,130.00
	1520	6042010	ADJUSTING MANHOLE	EA	\$500.000	1	\$500.00
	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	EA	\$2,100.000	7	\$14,700.00
	5013	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION (WITH ADVANCED DETECTION)	EA	\$50,747.630	2	\$101,495.26

Project J6S3283 - Total **\$633,909.11**

Overall - Total **\$633,909.11**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-4,317.20000	\$6.00	(\$25,903.20)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,317.20000	\$6.00	\$25,903.20
	0660	TRENCHING TYPE I	Overrun			-38	\$4.00	(\$152.00)
	0690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Overrun			-805	\$5.00	(\$4,025.00)
	0770	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Overrun			-128	\$24.00	(\$3,072.00)
	0780	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,242.62)
	0800	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,761.96)
	0810	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,690.37)
	0860	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,147.18)
	0870	POST, SIGNAL 15 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,446.00)
	1160	PULL BOX, PREFORMED CLASS 3	Overrun			-1	\$2,500.00	(\$2,500.00)
	1190	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,275.00)
	1220	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,755.45)
	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			(\$25,816.46)
	1260	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$33,154.50)
Total								(\$106,376.54)



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

Report Generated on January 22, 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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3283	Posted Item Pay	\$633,909.11	\$15,351,317.89	\$15,985,227.00
	Gross Item Adjustments	(\$106,376.54)	\$526,518.77	\$420,142.23
	Gross Item Pay	\$527,532.57	\$15,877,836.66	\$16,405,369.23
	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 22, 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.	Waiting on QC Reports.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 0660, Contract Line Item Number 0660, Item 9015010, Minor Item.	Working on change order.	schirj1	Acknowledged
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.	Working on Change Order	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9027400, Minor Item.	Working on Change Order	schirj1	Acknowledged
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.	Working on Change Order	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1080, Contract Line Item Number 1080, Item 9027300, Minor Item.	Working on Change Order	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1110, Contract Line Item Number 1110, Item 9028302, Minor Item.	Working on Change Order	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1340, Contract Line Item Number 1340, Item 9027200, Minor Item.	Working on Change Order	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9109902, Minor Item.	Working on Change Order	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.	Working on Change Order	schirj1	Acknowledged



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

Report Generated on January 22, 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	193.00	\$600.00	\$115,800.00
		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	29,374.10	\$6.00	\$176,244.60
		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	5,363.50	\$140.00	\$750,890.00
		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	763.60	\$80.00	\$61,088.00
		0001	0140	6081012	TRUNCATED DOMES	3,383.00	0.00	3,383.00	SQFT	1,681.10	\$30.00	\$50,433.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	1,486.60	0.00	1,486.60	SQYD	1,239.40	\$125.00	\$154,925.00
		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	4,206.70	\$110.00	\$462,737.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	14,990.40	0.00	14,990.40	SQYD	11,676.30	\$80.00	\$934,104.00
		0001	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	146.00	0.00	146.00	EA	106.00	\$3,320.00	\$351,920.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,966.00	0.00	3,966.00	LF	1,661.00	\$18.00	\$29,898.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	21,860.00	0.00	21,860.00	LF	18,017.50	\$42.00	\$756,735.00
		0001	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	395.00	0.00	395.00	LF	100.00	\$54.00	\$5,400.00
		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	174.00	\$6.00	\$1,044.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	7,744.00	0.00	7,744.00	LF	1,947.00	\$18.00	\$35,046.00
		0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	507.00	0.00	507.00	LF	150.00	\$18.00	\$2,700.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	270.00	0.00	270.00	EA	101.00	\$280.00	\$28,280.00
		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	12.00	\$60.00	\$720.00
		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	9,549.00	\$0.75	\$7,161.75
		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 22, 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	5,400.00	\$4.00	\$21,600.00
		0020	0670	9016110	PULL BOX, PREFORMED CLASS 1	46.00	0.00	46.00	EA	46.00	\$1,150.00	\$52,900.00
		0020	0680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,660.00	0.00	3,660.00	LF	3,180.00	\$0.80	\$2,544.00
		0020	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,620.00	0.00	5,620.00	LF	7,654.00	\$5.00	\$38,270.00
		0020	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	55.00	0.00	55.00	EA	53.00	\$970.00	\$51,410.00
		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	47.00	\$2,590.00	\$121,730.00
		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	47.00	\$660.00	\$31,020.00
		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	3,372.00	\$24.00	\$80,928.00
		0030	0780	9020213	SIGNAL HEAD, TYPE 3S	22.00	0.00	22.00	EA	14.00	\$940.00	\$13,160.00
		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	49.00	\$1,160.00	\$56,840.00
		0030	0810	9020514	SIGNAL HEAD, TYPE 4B	35.00	0.00	35.00	EA	17.00	\$1,300.00	\$22,100.00
		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	393.25	\$31.00	\$12,190.75
		0030	0840	9020834	SIGNAL SIGN, MOUNTING HARDWARE	103.00	0.00	103.00	EA	42.00	\$31.00	\$1,302.00
		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	32.00	\$1,050.00	\$33,600.00
		0030	0870	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		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	2.00	\$7,735.00	\$15,470.00
		0030	0940	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$8,790.00	\$17,580.00
		0030	0950	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	3.00	\$9,950.00	\$29,850.00
		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	6.00	\$11,200.00	\$67,200.00
		0030	0980	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	8.00	0.00	8.00	EA	5.00	\$11,385.00	\$56,925.00
		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	1.00	\$19,400.00	\$19,400.00		
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 22, 2026

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F03	J6S3283	0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,647.00	0.00	3,647.00	LF	3,612.00	\$17.00	\$61,404.00
			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
			1090	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	810.00	0.00	810.00	LF	0.00	\$0.80	\$0.00
			1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	3,730.00	0.00	3,730.00	LF	2,820.00	\$1.75	\$4,935.00
			1110	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,020.00	0.00	1,020.00	LF	1,210.00	\$1.30	\$1,573.00
			1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	11,500.00	0.00	11,500.00	LF	10,571.00	\$0.50	\$5,285.50
			1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	11,580.00	0.00	11,580.00	LF	10,525.00	\$1.50	\$15,787.50
			1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	42,175.00	0.00	42,175.00	LF	27,960.00	\$2.00	\$55,920.00
			1150	9028811	PULL BOX, PREFORMED CLASS 2	54.00	0.00	54.00	EA	52.00	\$1,785.00	\$92,820.00
			1160	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	18.00	\$2,500.00	\$45,000.00
			1170	9029100	BASE, CONCRETE	236.70	0.00	236.70	CUYD	231.95	\$1,575.00	\$365,321.25
			1180	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$24,000.00	\$12,000.00
			1190	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	21.00	0.00	21.00	EA	9.00	\$5,250.00	\$47,250.00
			1200	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	68.00	0.00	68.00	EA	47.00	\$865.00	\$40,655.00
			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
			1220	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	68.00	0.00	68.00	EA	46.00	\$730.00	\$33,580.00
			1230	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	21.00	0.00	21.00	EA	10.00	\$1,435.00	\$14,350.00
			1240	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION 4.5 FT.	2.00	0.00	2.00	EA	2.00	\$975.00	\$1,950.00
			1250	9029902	MISC.SINGAL AHEAD SIGN WITH SOLAR	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
			1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION	21.00	-7.00	14.00	EA	8.00	\$39,320.00	\$314,560.00
			1270	9109903	MISC.CCTV CAMERA CABLE	1,760.00	0.00	1,760.00	LF	600.00	\$1.85	\$1,110.00
			1280	9031270A	2 IN. PSST POST - 12 GA.	1,537.00	0.00	1,537.00	LF	0.00	\$32.00	\$0.00
			1290	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	124.00	0.00	124.00	EA	0.00	\$250.00	\$0.00
			1300	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	0.00	\$60.00	\$0.00
			1310	9039902	MISC.BOLT DOWN SIGN BASE PLATE	26.00	0.00	26.00	EA	0.00	\$200.00	\$0.00
			1320	9039902	MISC.REMOVE AND RELOCATE EXISTING SIGN	124.00	0.00	124.00	EA	0.00	\$125.00	\$0.00
			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
			1340	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	694.00	0.00	694.00	LF	764.00	\$22.00	\$16,808.00
			1350	9108816	PULL BOX, PREFORMED CLASS 5	5.00	0.00	5.00	EA	3.00	\$3,190.00	\$9,570.00
			1360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$4,470.00	\$0.00
			1370	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
			1380	9109902	MISC.CCTV CAMERA ASSEMBLY	5.00	0.00	5.00	EA	3.00	\$2,725.00	\$8,175.00
			1390	9109902	MISC.CCTV EXTENSION POLE, 20 FT. METALLIC FINISH	12.00	0.00	12.00	EA	4.00	\$725.00	\$2,900.00
			1400	9109902	MISC.FIBER OPTIC FUSION SPLICE	110.00	0.00	110.00	EA	264.00	\$90.00	\$23,760.00
			1410	9109902	MISC.FIBER OPTIC JUMPER	72.00	0.00	72.00	EA	40.00	\$38.00	\$1,520.00
			1420	9109902	MISC.FIBER OPTIC PIGTAIL	110.00	0.00	110.00	EA	42.00	\$19.00	\$798.00
			1430	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	5.00	0.00	5.00	EA	3.00	\$1,065.00	\$3,195.00
			1440	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	2.00	0.00	2.00	EA	0.00	\$270.00	\$0.00
			1450	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER STRIP	7.00	0.00	7.00	EA	5.00	\$110.00	\$550.00
			1460	9109902	MISC.INSTALL OR RELOCATE EXISTING & NEW COMMUNICATION EQUIPMENT	21.00	0.00	21.00	EA	10.00	\$425.00	\$4,250.00
			1470	9109902	MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA	7.00	0.00	7.00	EA	1.00	\$1,085.00	\$1,085.00
			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
			1490	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	18.00	0.00	18.00	EA	10.00	\$490.00	\$4,900.00
			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
			1510	2063000	CLASS 3 EXCAVATION	51.00	0.00	51.00	CUYD	0.00	\$0.01	\$0.00
			1520	6042010	ADJUSTING MANHOLE	53.00	0.00	53.00	EA	29.00	\$500.00	\$14,500.00
			1530	6042020	ADJUSTING BASIN OR INLET	128.00	-92.00	36.00	EA	1.00	\$650.00	\$650.00
			1540	7250312A	12 IN. PIPE GROUP B	58.00	21.00	79.00	LF	79.00	\$153.00	\$12,087.00
			1550	7319902	MISC.REPLACE EXISTING CURB INLET TOP	6.00	0.00	6.00	EA	1.00	\$1,300.00	\$1,300.00
			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
			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
			1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	5.00	92.00	97.00	EA	84.00	\$2,100.00	\$176,400.00
			1590	7319902	MISC.REPLACE EXISTING MANHOLE TOP	12.00	0.00	12.00	EA	0.00	\$1,000.00	\$0.00
			1600	7319903	MISC.MSD PCC 42" MANHOLE	6.00	0.00	6.00	LF	6.00	\$874.00	\$5,244.00
			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
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Report Generated on January 22, 2026

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
241115-F03	J6S3283	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	3.00	\$50,747.63	\$152,242.89		
		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												\$16,030,284.12
		241115-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$16,030,284.12



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

Report Generated on January 22, 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	12/31/25	1/6/26	1	0.02	LS	All Across the J6S3283 Jobsite.	105+56	LT/RT	537+96	LT/RT	
0020	2079909	MISC. GRADING	12/31/25	1/6/26	1	4.00	STA	From Brookings Drive to Lindbergh Schools.	198+00	LT	203+31	LT	
			1/7/26	1/8/26	1	12.00	STA	Tesson Creek Estates to Lakeford Lane.	158+00	LT	145+00	LT	
			1/8/26	1/8/26	1	12.00	STA	Lakeford Lane to Reavis Road.	144+00	LT	130+00	LT	
0040	3040504	TYPE 5 AGGREGATE FOR BASE	1/5/26	1/7/26	1	20.80	SQYD	South 1/2, Back 1/2 of Vassel Drive. (8" Concrete)	126+10	LT			
			1/7/26	2	28.00	SQYD	North 1/2, Front 1/2 of Coventry Lane. (8" Concrete)	119+40	LT				
			1/7/26	3	28.00	SQYD	South 1/2, Front 1/2 of Affton Place. (8" Concrete)	122+40	LT				
			1/7/26	4	27.00	SQYD	South 1/2, Front 1/2 of North Marlene Drive. (8" Concrete)	125+70	RT				
			1/7/26	5	97.00	SQYD	South of Reavis Road heading to the 1st Approach South. (4" Sidewalk)	130+90	LT	133+00	LT		
			1/6/26	1/8/26	1	46.20	SQYD	Back 1/2, South 1/2 of Affton Place. (8" Concrete)	122+40	LT			
			1/8/26	2	32.00	SQYD	Back 1/2, South 1/2 of North Marlene Drive. (8" Concrete)	125+70	RT				
			1/8/26	3	51.80	SQYD	Middle Back 1/2 of Heritage Drive. (8" Concrete)	112+60	LT				
			1/8/26	4	50.20	SQYD	South of North Marlene Drive heading towards South Marlene Drive. (Curb and Gutter)	126+10	RT	127+39	RT		
			1/7/26	1/8/26	1	50.00	SQYD	Front 1/2, Middle 1/2 of Heritage Drive. (8" Concrete)	112+60	LT			
			1/8/26	2	25.00	SQYD	Front 1/2, South 1/2 of South Marlene Drive. (8" Concrete)	128+90	RT				
			1/8/26	3	26.70	SQYD	1st Approach North of Vassel Drive. (7" Approach)	124+71	LT				
			1/8/26	4	41.20	SQYD	North of South Marlene Drive. (Curb and Gutter)	127+39	RT	128+40	RT		
			1/8/26	5	9.70	SQYD	South of South Marlene Drive. (Curb and Gutter)	129+10	RT	129+35	RT		
			1/8/26	1/8/26	1	26.00	SQYD	Back 1/2, North 1/2 of Coventry Lane. (8" Concrete)	119+40	LT			
			1/8/26	2	28.30	SQYD	Back 1/2, South 1/2 of South Marlene Drive. (8" Concrete)	128+90	RT				
			1/8/26	3	21.40	SQYD	South of the 1st Approach North of Coventry Lane. (Curb and Gutter)	118+00	LT	118+55	LT		
			1/9/26	1/14/26	1	42.00	SQYD	Front 1/2 of the 3rd Approach South of South Marlene Drive. (7" Approach)	130+97	RT			
			1/14/26	2	3.90	SQYD	From the 2nd to the 3rd Approach South of South Marlene Drive. (Curb and Gutter)	130+60	RT	130+70	RT		
			1/14/26	3	16.70	SQYD	North of Coventry Lane heading to 1st Approach North. (Curb and Gutter)	118+55	LT	119+00	LT		
			1/14/26	4	48.20	SQYD	South of Coventry Lane heading to Affton Place. (Curb and Gutter)	120+76	LT	122+00	LT		
			1/14/26	5	32.70	SQYD	South of Affton Place. (Curb and Gutter)	122+80	LT	123+64	LT		
			1/14/26	6	73.30	SQYD	South of South Marlene Drive heading to 3rd Approach South of South Marlene Drive. (4" Sidewalk)	129+40	RT	130+70	RT		
			1/12/26	1/15/26	1	39.70	SQYD	North of Vassel Drive to 1st Approach North of Vassel Drive. (Curb and Gutter)	124+80	LT	125+82	LT	
			1/15/26	2	7.80	SQYD	North of 1st Approach North of Vassel Drive. (Curb and Gutter)	124+40	LT	124+20	LT		
			1/15/26	3	3.90	SQYD	South of the 1st Approach North of Coventry Lane. (Curb and Gutter)	118+00	LT	118+10	LT		
			1/15/26	4	3.90	SQYD	North of the 1st Approach North of Coventry Lane. (Curb and Gutter)	117+70	LT	117+60	LT		
			1/15/26	5	72.70	SQYD	North of South Marlene Drive heading to North Marlene Drive. (4" Sidewalk)	128+15	RT	127+06	RT		
			1/15/26	6	23.00	SQYD	Front 1/2 of 1st Approach North of Coventry Lane. (7" Approach)	117+84	LT				
			1/15/26	7	35.60	SQYD	Back 1/2 of the 3rd Approach South of South Marlene Drive. (7" Approach)	130+97	RT				
			1/13/26	1/15/26	1	23.00	SQYD	Front 1/2 of the 2nd Approach South of Heritage Drive. (7" Approach)	116+00	LT			
			1/15/26	2	19.00	SQYD	Front 1/2, South 1/2 of the 1st Approach South of Heritage Drive. (7" Approach)	114+91	LT				
			1/15/26	3	14.00	SQYD	Back 1/2 of the 1st Approach North of Coventry Lane. (7" Approach)	117+84	LT				
			1/15/26	4	27.20	SQYD	North of the 2nd Approach South of Heritage Drive. (Curb and Gutter)	115+90	LT	115+20	LT		
			1/15/26	5	10.90	SQYD	South of the 3rd Approach South of the South Marlene Drive. (Curb and Gutter)	131+20	LT	131+48	LT		
			1/15/26	6	27.00	SQYD	Front 1/2, North 1/2 of North Marlene Drive. (8" Concrete)	125+70	RT				
			1/15/26	7	30.00	SQYD	South of North Marlene Drive. (4" Sidewalk)	126+50	RT	127+06	RT		
			1/15/26	8	12.80	SQYD	Between the 2nd and 3rd Approaches South of South Marlene Dr.	130+55	RT	130+75	RT		
			1/14/26	1/15/26	1	9.30	SQYD	Back 1/2 of the 1st Approach North of Coventry Lane. (7" Approach)	117+84	LT			
			1/15/26	2	5.00	SQYD	Back 1/2, South 1/2 of the 1st Approach South of Heritage Drive. (7" Approach)	114+91	LT				
			1/15/26	3	34.00	SQYD	Back 1/2, Outside 1/2 of Inbound Heritage Drive. (8" Concrete)	112+60	LT				
			1/15/26	4	24.20	SQYD	Back 1/2, Outside 1/2 of Outbound Heritage Drive. (8" Concrete)	112+60	LT				
			1/15/26	5	24.20	SQYD	Back 1/2, North 1/2 of North Marlene Drive. (8" Concrete)	125+70	RT				
			1/15/26	6	10.20	SQYD	Filler Piece of Non- ADA Sidewalk in between the 2nd and 3rd Approaches South of South Marlene Drive.	130+55	RT	130+75	RT		
			1/15/26	1/15/26	1	67.30	SQYD	Front 1/2, Outside 1/2 of both the inbound and outside side of Heritage Drive. (8" Concrete)	112+60	LT			
			1/15/26	2	25.80	SQYD	Northwest and Southwest Islands at Butler Hill Intersection.	369+00	RT/LT	370+50	RT/LT		
0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1/5/26	1/7/26	1	20.80	SQYD	South 1/2, Back 1/2 of Vassel Drive.	126+10	LT			
			1/7/26	2	28.00	SQYD	North 1/2, Front 1/2 of Coventry Lane.	119+40	LT				
			1/7/26	3	28.00	SQYD	South 1/2, Front 1/2 of Affton Place.	122+40	LT				
			1/7/26	4	27.00	SQYD	South 1/2, Front 1/2 of North Marlene Drive.	125+70	RT				
			1/6/26	1/8/26	1	46.20	SQYD	Back 1/2, South 1/2 of Affton Place.	122+40	LT			
			1/8/26	2	32.00	SQYD	Back 1/2, South 1/2 of North Marlene Drive.	125+70	RT				
			1/8/26	3	51.80	SQYD	Middle Back 1/2 of Heritage Drive.	112+60	LT				
			1/7/26	1/8/26	1	50.00	SQYD	Front 1/2, Middle 1/2 of Heritage Drive.	112+60	LT			
			1/8/26	2	25.00	SQYD	Front 1/2, South 1/2 of South Marlene Drive.	128+90	RT				
			1/8/26	1	26.00	SQYD	Back 1/2, North 1/2 of Coventry Lane.	119+40	LT				
			1/8/26	2	28.30	SQYD	Back 1/2, South 1/2 of South Marlene Drive.	128+90	RT				
			1/13/26	1/15/26	1	27.00	SQYD	Front 1/2, North 1/2 of North Marlene Drive.	125+70	RT			
			1/14/26	1/15/26	1	34.00	SQYD	Back 1/2, Outside 1/2 of Inbound Heritage Drive.	112+60	LT			
			1/15/26	2	24.20	SQYD	Back 1/2, Outside 1/2 of Outbound Heritage Drive.	112+60	LT				



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

Report Generated on January 22, 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
0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1/14/26	1/15/26	3	24.20	SOYD	Back 1/2, North 1/2 of North Marlene Drive.	125+70	RT			
			1/15/26	1/15/26	1	67.30	SOYD	Front 1/2, Outside 1/2 of both the inbound and outside side of Heritage Drive.	112+60	LT			
0130	5021112	CONCRETE PAVEMENT (12 IN. NON-REINF)	1/15/26	1/15/26	1	25.80	SOYD	Northwest and Southwest Islands at Butler Hill Intersection.	369+00	RT/LT	370+50	RT/LT	
0140	6081012	TRUNCATED DOMES	1/9/26	1/14/26	1	24.00	SOFT	Concrete Curb Ramp #17, South of South Marlene Drive.	129+22.58	RT			
			1/12/26	1/15/26	1	14.00	SOFT	Concrete Curb Ramp #16, North of South Marlene Drive.	128+35.53	RT			
			1/13/26	1/15/26	1	12.00	SOFT	Concrete Curb Ramp #14, South of North Marlene Drive.	126+20.94	RT			
0150	6083006	6 IN. CONCRETE MEDIAN STRIP	1/15/26	1/15/26	1	18.90	SOYD	Southwest Island Area at the Bauer Road Intersection.	356+00	RT	357+00	RT	
0170	6085007	PAVED APPROACH, 7 IN.	1/7/26	1/8/26	1	26.70	SOYD	1st Approach North of Vasel Drive.	124+71	LT			
			1/9/26	1/14/26	1	42.00	SOYD	Front 1/2 of the 3rd Approach South of South Marlene Drive.	130+97	RT			
			1/12/26	1/15/26	1	23.00	SOYD	Front 1/2 of 1st Approach North of Coventry Lane.	117+84	LT			
			1/15/26	1/15/26	2	35.60	SOYD	Back 1/2 of the 3rd Approach South of South Marlene Drive.	130+97	RT			
			1/13/26	1/15/26	1	23.00	SOYD	Front 1/2 of the 2nd Approach South of Heritage Drive.	116+00	LT			
			1/15/26	1/15/26	2	19.00	SOYD	Front 1/2, South 1/2 of the 1st Approach South of Heritage Drive.	114+91	LT			
			1/15/26	1/15/26	3	14.00	SOYD	Back 1/2 of the 1st Approach North of Coventry Lane.	117+84	LT			
			1/14/26	1/15/26	1	9.30	SOYD	Back 1/2 of the 1st Approach North of Coventry Lane.	117+84	LT			
			1/15/26	1/15/26	2	5.00	SOYD	Back 1/2, South 1/2 of the 1st Approach South of Heritage Drive.	114+91	LT			
			0180	6086004	CONCRETE SIDEWALK, 4 IN.	1/5/26	1/7/26	1	97.00	SOYD	South of Reavis Road heading to the 1st Approach South.	130+90	LT
1/9/26	1/14/26	1				73.30	SOYD	South of South Marlene Drive heading to 3rd Approach South of South Marlene Drive.	129+40	RT	130+70	RT	
1/12/26	1/15/26	1				72.70	SOYD	North of South Marlene Drive heading to North Marlene Drive.	128+15	RT	127+06	RT	
1/13/26	1/15/26	1				30.00	SOYD	South of North Marlene Drive.	126+50	RT	127+06	RT	
1/15/26	1/15/26	2				12.80	SOYD	Between the 2nd and 3rd Approaches South of South Marlene Dr.	130+55	RT	130+75	RT	
1/14/26	1/15/26	1				10.20	SOYD	Filler Piece of Non- ADA Sidewalk in between the 2nd and 3rd Approaches South of South Marlene Drive.	130+55	RT	130+75	RT	
0190	6089902	MISC. CONCRETE	1/9/26	1/14/26	1	1.00	EA	Concrete Curb Ramp #17, South of South Marlene Drive.	129+22.58	RT			
			1/12/26	1/15/26	1	1.00	EA	Concrete Curb Ramp #16, North of South Marlene Drive.	128+35.53	RT			
			1/13/26	1/15/26	1	1.00	EA	Concrete Curb Ramp #14, South of North Marlene Drive.	126+20.94	RT			
			1/14/26	1/15/26	1	1.00	EA	Concrete Curb Ramp #21, North of 1st Approach South of Reavis Road.	132+93.11	LT			
			1/15/26	1/15/26	2	1.00	EA	Concrete Curb Ramp #22, South of 1st Approach South of Reavis Road.	133+48.12	LT			
0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	1/6/26	1/8/26	1	24.00	LF	Middle Back 1/2 of Heritage Drive.	112+60	LT			
			1/8/26	1/8/26	1	16.00	LF	Back 1/2, South 1/2 of South Marlene Drive.	128+90	RT			
			1/15/26	1/15/26	1	33.00	LF	Front 1/2, Outside 1/2 of both the inbound and outside side of Heritage Drive.	112+60	LT			
0210	6091052	CURB AND GUTTER TYPE B	1/6/26	1/8/26	1	129.00	LF	South of North Marlene Drive heading towards South Marlene Drive.	126+10	RT	127+39	RT	
			1/7/26	1/8/26	1	106.00	LF	North of South Marlene Drive.	127+39	RT	128+40	RT	
			1/8/26	1/8/26	2	25.00	LF	South of South Marlene Drive.	129+10	RT	129+35	RT	
			1/8/26	1/8/26	1	55.00	LF	South of the 1st Approach North of Coventry Lane.	118+00	LT	118+55	LT	
			1/9/26	1/14/26	1	10.00	LF	From the 2nd to the 3rd Approach South of South Marlene Drive.	130+60	RT	130+70	RT	
			1/14/26	1/14/26	2	43.00	LF	North of Coventry Lane heading to 1st Approach North.	118+55	LT	119+00	LT	
			1/14/26	1/14/26	3	124.00	LF	South of Coventry Lane heading to Affton Place.	120+76	LT	122+00	LT	
			1/14/26	1/14/26	4	84.00	LF	South of Affton Place.	122+80	LT	123+64	LT	
			1/12/26	1/15/26	1	102.00	LF	North of Vasel Drive to 1st Approach North of Vasel Drive.	124+80	LT	125+82	LT	
			1/15/26	1/15/26	2	20.00	LF	North of 1st Approach North of Vasel Drive.	124+40	LT	124+20	LT	
			1/15/26	1/15/26	3	10.00	LF	South of the 1st Approach North of Coventry Lane.	118+00	LT	118+10	LT	
			1/15/26	1/15/26	4	10.00	LF	North of the 1st Approach North of Coventry Lane.	117+70	LT	117+60	LT	
			1/13/26	1/15/26	1	70.00	LF	North of the 2nd Approach South of Heritage Drive.	115+90	LT	115+20	LT	
			1/15/26	1/15/26	2	28.00	LF	South of the 3rd Approach South of the South Marlene Drive.	131+20	LT	131+48	LT	
			0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	1/13/26	1/15/26	1	23.00	LF	Between the 2nd and 3rd Approaches South of South Marlene Dr.	130+55	RT
0350	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	1/9/26	1/12/26	1	174.00	LF	Throughout Job	393+20	RT	400+10	RT	
0360	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	1/5/26	1/8/26	1	247.00	LF	Throughout Job	233+20	RT/LT	250+24	RT/LT	
			1/9/26	1/12/26	1	259.00	LF	Throughout Job	233+20	RT/LT	250+24	RT/LT	
			1/12/26	1/12/26	2	115.00	LF	Throughout Job	393+20	RT	400+10	RT	
0370	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	1/9/26	1/12/26	1	150.00	LF	Throughout Job	393+20	RT	400+10	RT	
0380	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	1/5/26	1/8/26	1	3.00	EA	Northbound @ Lindbergh	233+29	LT			
			1/9/26	1/12/26	1	8.00	EA	Old Tesson Ferry Southbound to Cedar Plaza	383+15	RT/LT	400+20	RT/LT	
0450	6207001	PAVEMENT MARKING REMOVAL	1/7/26	1/8/26	1	3,000.00	LF	Opening of the bridge	168+00	RT/LT	185+74	RT/LT	
0660	9015010	TRENCHING TYPE I	1/5/26	1/7/26	1	30.00	LF	PS to PB A1; Route 21 @ Tiffany Square Pkwy	168+74.68	LT	168+46.07	LT	
			1/7/26	1/7/26	2	6.00	LF	PB A1 to A101; Route 21 @ Tiffany Square Pkwy	168+46.07	LT	168+39.84	LT	
			1/7/26	1/7/26	3	40.00	LF	A101 to PB A2; Route 21 @ Tiffany Square Pkwy	168+39.84	LT	168+19.21	LT	
			1/7/26	1/7/26	4	13.00	LF	Ex PB to B101; Route 21 @ Old Tesson Ferry Road.	373+31	RT	373+44.81	RT	
			1/7/26	1/8/26	1	67.00	LF	PB CD1 to C101 @ Musick Ave	192+82	43.8' RT	193+47	44.8' RT	
			1/15/26	1/16/26	1	25.00	LF	PS to PB AB1 @ Reavis Road	129+48	41.2' RT	129+25	40.0' RT	
			1/16/26	1/16/26	2	6.00	LF	PB AB2 to A101 @ Reavis Road	129+22	47.1' LT	129+17	46.4' LT	
			1/16/26	1/16/26	3	261.00	LF	A101 to A102 @ Reavis Road	129+17	46.4' LT	126+56	46.3' LT	
0670	9016110	PULL BOX, PREFORMED CLASS 1	1/5/26	1/7/26	1	1.00	EA	PB A4; Route 21 @ Mattis Road.	309+06.61	LT			
			1/7/26	1/7/26	2	1.00	EA	PB A1; Route 21 @ Walden Ridge Drive.	478+15.72	RT			
0680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	1/9/26	1/12/26	1	60.00	LF	A103 @ Duessel	414+10	44.1' RT			
			1/12/26	1/12/26	2	60.00	LF	A102 @ Duessel	414+31	92.1' RT			
			1/12/26	1/12/26	3	60.00	LF	A101 @ Tesson Rise	398+59	39.5' RT			
			1/12/26	1/12/26	4	60.00	LF	A102 @ Tesson Rise	399+84	40.8' LT			
0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	1/5/26	1/7/26	1	30.00	LF	PS to PB A1; Route 21 @ Tiffany Square Pkwy.	168+74.68	LT	168+46.07	LT	
			1/7/26	1/7/26	2	10.00	LF	PS to PB AB1; Route 21 @ East Concord Road.	266+44	RT	266+44.16	LT	
			1/7/26	1/7/26	3	47.00	LF	PB AB1 to A101; Route 21 @ East Concord Road.	266+44.16	LT	266+01.69	RT	
			1/7/26	1/7/26	4	77.00	LF	PB AB1 to B101; Route 21 @ East Concord Road.	266+44.16	LT	267+23.54	RT	
			1/7/26	1/7/26	5	134.00	LF	PB A2 to A103; Route 21 @ Kennerly Road.	319+22.06	RT	318+13.84	RT	



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

Report Generated on January 22, 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			
0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	1/5/26	1/7/26	6	13.00	LF	Ex PB to B101; Route 21 @ Old Tesson Ferry Road.	373+31	RT	373+44.81	RT				
			1/7/26	1/8/26	1	78.00	LF	PS to PB CD1 @ Musick Ave	193+21	43.8' RT	192+82	43.8' RT				
			1/8/26	2	67.00	LF	PB CD1 to C101 @ Musick Ave	192+82	43.8' RT	193+47	44.8' RT					
			1/8/26	3	25.00	LF	PB C3 to C103 @ Musick Ave	198+27	44.8' LT	198+53	43.6' LT					
			1/9/26	1/12/26	1	7.00	LF	PS to PB A1 @ Duessel	413+07	45.9' RT	413+14	47.2' RT				
			1/15/26	1/16/26	1	50.00	LF	PS to PB AB1 @ Reavis Road	129+48	41.2' RT	129+25	40.0' RT				
				1/16/26	2	6.00	LF	PB AB2 to A101 @ Reavis Road	129+22	47.1' LT	129+17	46.4' LT				
				1/16/26	3	261.00	LF	A101 to A102 @ Reavis Road	129+17	46.4' LT	126+56	46.3' LT				
			0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	1/6/26	1/8/26	1	1.00	EA	C102; Route 21 @ Musick / Green Park	194+22.83	RT			
						1/9/26	1/12/26	1	1.00	EA	A102 @ Duessel	414+31	92.1' LT			
0730	9019902	MISC. HIGHWAY LIGHTING	1/12/26	2	1.00	EA	A103 @ Duessel	414+10	44.1' RT							
			1/12/26	1	1.00	EA	A102 @ Duessel	414+31	92.1' RT							
			1/12/26	2	1.00	EA	A103 @ Duessel	414+10	44.1' RT							
			1/12/26	3	1.00	EA	A101 @ Tesson Rise	398+59	39.5' RT							
0750	9019902	MISC. HIGHWAY LIGHTING	1/12/26	4	1.00	EA	A102 @ Tesson Rise	399+84	40.8' LT							
			1/12/26	1	1.00	EA	A101 @ Tesson Rise	398+59	39.5' RT							
			1/12/26	2	1.00	EA	A102 @ Tesson Rise	399+84	40.8' LT							
			1/12/26	3	1.00	EA	A102 @ Duessel	414+31	92.1' LT							
0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1/7/26	1/8/26	1	76.00	LF	C101 to C102 @ Musick Ave	193+47	44.8' RT	194+22	47.9' RT				
			1/9/26	1/12/26	1	52.00	LF	PB A2 to A102 @ Duessel	413+76	96.5' RT	414+31	92.1' RT				
			1/12/26	1/12/26	1	1.00	EA	Signal Head 33 @ Old Tesson Ferry	376+98	46.9' LT						
				1/5/26	2	1.00	EA	Signal Head 32 @ Old Tesson Ferry	379+99	70.2' RT						
0780	9020213	SIGNAL HEAD, TYPE 3S	1/13/26	1/14/26	1	1.00	EA	Signal Head 45 @ Musick Ave / Green Park Road	193+61	43.2' RT						
			1/14/26	2	1.00	EA	Signal Head 33 @ Musick Ave / Green Park Road	194+23	42.8' RT							
			1/14/26	3	1.00	EA	Signal Head 65 @ Musick Ave / Green Park Road	194+44	42.8' RT							
			1/14/26	4	1.00	EA	Signal Head 42 @ Musick Ave / Green Park Road	193+75	48.0' LT							
			1/15/26	1/16/26	1	1.00	EA	Signal Head 33 @ Musick Ave / Green Park Road	194+23	42.8' RT						
				1/5/26	1	1.00	EA	Signal Head 62 @ Old Tesson Ferry	376+98	46.9' LT						
			0800	9020513	SIGNAL HEAD, TYPE 3B	1/5/26	2	1.00	EA	Signal Head 61 @ Old Tesson Ferry	376+98	46.9' LT				
						1/5/26	3	1.00	EA	Signal Head 41 @ Old Tesson Ferry	377+77	53.9' LT				
						1/5/26	4	1.00	EA	Signal Head 21 @ Old Tesson Ferry	377+77	38.9' RT				
						1/5/26	5	1.00	EA	Signal Head 22 @ Old Tesson Ferry	377+77	38.9' RT				
1/6/26	1/8/26	1				6.00	EA	6 Signal Heads @ Route 21 and East Concord Road. Signal Heads 21, 22, 31, 32, 61, and 62.	266+50	RT						
	1/13/26	1/14/26				1	1.00	EA	Signal Head 31 @ Musick Ave / Green Park Road	193+61	43.2' RT					
0810	9020514	SIGNAL HEAD, TYPE 4B				1/14/26	2	1.00	EA	Signal Head 21 @ Musick Ave / Green Park Road	194+44	42.8' RT				
						1/14/26	3	1.00	EA	Signal Head 22 @ Musick Ave / Green Park Road	194+44	42.8' RT				
						1/14/26	4	1.00	EA	Signal Head 61 @ Musick Ave / Green Park Road	193+25	41.1' LT				
						1/14/26	5	1.00	EA	Signal Head 62 @ Musick Ave / Green Park Road	193+25	41.1' LT				
			1/14/26	6	1.00	EA	Signal Head 41 @ Musick Ave / Green Park Road	193+75	48.0' LT							
			1/2/26	1/5/26	1	1.00	EA	Signal Head 11 @ Old Tesson Ferry	376+98	46.9' LT						
0830	9020833	SH-FLAT SHEET - SIGNAL SIGN	1/5/26	2	1.00	EA	Signal Head 42 @ Old Tesson Ferry	377+77	53.9' LT							
			1/5/26	3	1.00	EA	Signal Head 51 @ Old Tesson Ferry	377+77	38.9' RT							
			1/5/26	4	1.00	EA	Signal Head 31 @ Old Tesson Ferry	376+99	70.2' RT							
			1/7/26	1/8/26	1	1.00	EA	Signal Head 51 @ East Concord Road	266+99	40.7' RT						
			1/13/26	1/14/26	1	1.00	EA	Signal Head 11 @ Musick Ave / Green Park Road	193+25	41.1' LT						
			1/15/26	1/16/26	1	1.00	EA	Signal Head 51 @ Musick Ave / Green Park Road	194+44	42.8' RT						
			1/2/26	1/5/26	1	48.00	SQFT	Old Tesson Ferry Road	387+07	71.4' RT						
			1/6/26	1/8/26	1	15.00	SQFT	2 R3-SL Signs (Left Turn Only Signs); Route 21 @ East Concord Road.	266+50	LT						
			1/7/26	1/8/26	1	34.50	SQFT	Street Signs @ East Concord	266+53	RT/LT						
				1/8/26	2	15.00	SQFT	Street Signs @ Old Tesson Ferry Road	387+07	RT/LT						
0840	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1/9/26	1/12/26	1	7.50	SQFT	Sign R10-27A @ East Concord	266+53	40.4' RT						
			1/13/26	1/14/26	1	7.50	SQFT	Sign R10-27A @ Musick Ave / Green Park Road	193+31	42.8' RT						
			1/15/26	1/16/26	1	5.00	SQFT	Sign R10-11A @ Musick Ave / Green Park Road	193+31	42.8' RT						
			1/16/26	2	15.00	SQFT	Signs R10-27A @ Musick Ave / Green Park Road	193+31	42.8' RT							
			1/7/26	1/8/26	1	3.00	EA	Old Tesson Ferry Road	387+07	71.4' RT						
				1/8/26	2	2.00	EA	2 R3-SL Signs (Left Turn Only Signs); Route 21 @ East Concord Road.	266+50	LT						
0860	9022708	POST, SIGNAL 8 FT.	1/7/26	1/8/26	1	3.00	EA	Street Signs @ East Concord Road	266+53	RT/LT						
			1/8/26	2	2.00	EA	Street Signs @ Old Tesson Ferry Road	387+07	RT/LT							
			1/9/26	1/12/26	1	1.00	EA	Sign R10-27A @ East Concord	266+53	40.4' RT						
			1/13/26	1/14/26	1	1.00	EA	Sign R10-27A @ Musick Ave / Green Park Road	193+31	42.8' RT						
			1/15/26	1/16/26	1	1.00	EA	Sign R10-11A @ Musick Ave / Green Park Road	193+31	42.8' RT						
			1/15/26	1/16/26	2	2.00	EA	Signs R10-27A @ Musick Ave / Green Park Road	193+31	42.8' RT						
				1/15/26	1	1.00	EA	Post 3 @ Musick Ave/ Green Park Road	192+86	60.1' LT						
				1/15/26	2	1.00	EA	Post 4 @ Musick Ave/ Green Park Road	193+14	49.2' LT						
			0870	9022715	POST, SIGNAL 15 FT.	1/15/26	3	1.00	EA	Post 6 @ Musick Ave/ Green Park Road	193+53	67.2' LT				
						1/13/26	1/14/26	1	1.00	EA	Post 8 @ Musick Ave / Green Park Road	194+28	43.4' LT			
1/14/26	2	1.00				EA	Post 10 @ Musick Ave / Green Park Road	194+34	42.5' RT							
0930	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1/6/26	1/8/26	1	1.00	EA	Post 1; Route 21 @ Green Park / Musick	193+61	RT						
0940	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1/12/26	1/15/26	1	1.00	EA	Post 1 @ Suson Hills Dr.	441+08	95.9' RT						
0950	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1/5/26	1/7/26	1	1.00	EA	Post 3; Route 21 @ East Concord Road.	266+05	LT						
0970	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1/6/26	1/8/26	1	1.00	EA	Post 7; Route 21 @ Green Park / Musick	193+75	LT						
			1/6/26	1/8/26	1	1.00	EA	Post 5; Route 21 @ Green Park / Musick	193+25	LT						
0980	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1/6/26	1/8/26	1	1.00	EA	Post 10; Route 21 @ Green Park / Musick	194+34	RT						
1030	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	1/5/26	1/7/26	1	1.00	EA	Post 1; Route 21 @ East Concord Road.	266+99	RT						
1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1/15/26	1/16/26	1	13.00	LF	PS to Controller @ Lutheran High School	114+92	39.4' RT	115+12	38.8' RT				
			1/16/26	2	13.00	LF	PS to PB 1 @ Lutheran High School	114+92	39.4' RT	115+13	35.7' RT					
			1/16/26	3	12.00	LF	Controller to PB1 @ Lutheran High School	115+12	38.8' RT	115+13	35.7' RT					



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

Report Generated on January 22, 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
1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1/15/26	1/16/26	4	10.00	LF	PB1 to Added C-base @ Lutheran High School	115+13	35.7' RT	115+23	35.8' RT	
1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1/12/26	1/15/26	1	70.00	LF	UPS to Controller @ Musick Ave/ Green Park Road	193+15	50.8' RT	193+25	43.8' RT	
1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	1/12/26	1/15/26	1	1,260.00	LF	Musick Ave/ Green Park Road	193+31	42.8' RT			
1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	1/12/26	1/15/26	1	1,270.00	LF	Musick Ave/ Green Park Road	193+31	42.8' RT			
1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	1/12/26	1/15/26	1	2,260.00	LF	Musick Ave/ Green Park Road	193+31	42.8' RT			
1160	9028812	PULL BOX, PREFORMED CLASS 3	1/15/26	1/16/26	1	1.00	EA	PB 1 @ Lutheran High School	115+13	35.7' RT			
1170	9029100	BASE, CONCRETE	1/12/26	1/15/26	1	2.75	CUYD	Post 1 @ Lutheran High	114+96	37.6' RT			
			1/13/26	1/14/26	1	3.67	CUYD	Base for Post 4 @ Lutheran South	114+46	37.5' LT			
			1/15/26	1/16/26	1	1.93	CUYD	Added C-base @ Lutheran High School	115+23	35.8' RT			
1180	9029901	MISC.	1/12/26	1/15/26	1	0.05	LS	Throughout Jobsite	105+56	RT/LT	537+95	RT/LT	
1190	9029902	MISC.	1/9/26	1/12/26	1	1.00	EA	East Concord	266+53	40.4' RT			
1200	9029902	MISC.	1/5/26	1/7/26	1	1.00	EA	Detector 43 @ Route 21 and Old Tesson Ferry Road.	377+65	RT			
				1/7/26	2	1.00	EA	Detector 44 @ Route 21 and Old Tesson Ferry Road.	377+65	RT			
				1/7/26	3	1.00	EA	Detector 63 @ Route 21 and Old Tesson Ferry Road.	377+65	RT			
				1/7/26	4	1.00	EA	Detector 64 @ Route 21 and Old Tesson Ferry Road.	377+65	RT			
			1/9/26	1/12/26	1	1.00	EA	East Concord	266+53	40.4' RT			
			1/15/26	1/16/26	1	1.00	EA	Detector 23 @ Musick Ave / Green Park Road	193+31	42.8' RT			
			1/16/26	2	1.00	EA	Detector 24 @ Musick Ave / Green Park Road	193+31	42.8' RT				
1220	9029902	MISC.	1/2/26	1/5/26	1	1.00	EA	Ped Head 64 @ Old Tesson Ferry Road	377+23	63.2' LT			
				1/5/26	2	1.00	EA	Ped Head 43 @ Old Tesson Ferry Road	377+73	61.5' LT			
				1/5/26	3	1.00	EA	Ped Head 44 @ Old Tesson Ferry Road	377+84	45.7' LT			
				1/5/26	4	1.00	EA	Ped Head 33 @ Old Tesson Ferry Road	376+98	46.9' RT			
			1/15/26	1/16/26	1	1.00	EA	Ped Head 24 Musick Ave / Green Park Road	194+23	42.8' RT			
				1/16/26	2	1.00	EA	Ped Head 63 @ Musick Ave / Green Park Road	192+86	60.1' LT			
				1/16/26	3	1.00	EA	Ped Head 64 @ Musick Ave / Green Park Road	192+86	60.1' LT			
				1/16/26	4	1.00	EA	Ped Head 66 @ Musick Ave / Green Park Road	195+53	67.2' LT			
				1/16/26	5	1.00	EA	Ped Head 67 @ Musick Ave / Green Park Road	195+53	67.2' LT			
1230	9029902	MISC.	1/5/26	1/7/26	1	1.00	EA	Route 21 @ Old Tesson Ferry Road.	387+07	RT			
			1/9/26	1/12/26	1	1.00	EA	East Concord	266+53	40.4' RT			
1240	9029902	MISC.	1/2/26	1/5/26	1	1.00	EA	Post 3 @ Old Tesson Ferry Road	377+73	61.5' LT			
				1/5/26	2	1.00	EA	Post 5 @ Old Tesson Ferry Road	377+84	45.7' LT			
1260	9029902	MISC.	1/2/26	1/5/26	1	1.00	EA	Old Tesson Ferry Road.	387+07	71.4' LT			
1270	9109903	MISC. ITS	1/6/26	1/8/26	1	70.00	LF	Route 21 @ Butler Hill Road.	369+31	LT			
			1/12/26	1/15/26	1	160.00	LF	Musick Ave/ Green Park Road	193+31	42.8' RT			
1380	9109902	MISC. ITS	1/6/26	1/8/26	1	1.00	EA	Route 21 @ Butler Hill Road.	369+31	LT			
			1/8/26	1/9/26	1	1.00	EA	Bauer Road	356+88	60.2' LT			
1430	9109902	MISC. ITS	1/6/26	1/8/26	1	1.00	EA	Route 21 @ Butler Hill Road.	369+31	LT			
			1/8/26	1/9/26	1	1.00	EA	Bauer Road	356+88	60.2' LT			
1520	6042010	ADJUSTING MANHOLE	1/14/26	1/15/26	1	1.00	EA	South of the 1st Approach South of Reavis Road.	133+50	LT			
1580	7319902	MISC. MANHOLES AND DROP INLETS	1/6/26	1/8/26	1	1.00	EA	South of North Marlene Drive	126+50	RT			
			1/8/26	1/8/26	1	1.00	EA	Back 1/2, South 1/2 of South Marlene Drive.	129+00	RT			
			1/9/26	1/14/26	1	1.00	EA	North of Coventry Lane.	118+95	LT			
				1/14/26	2	1.00	EA	South of Coventry Lane.	120+10	LT			
				1/14/26	3	1.00	EA	South of Afton Place.	122+90	LT			
			1/12/26	1/15/26	1	1.00	EA	North of Vasel Drive.	125+75	LT			
			1/13/26	1/15/26	1	1.00	EA	South of the 3rd Approach South of the South Marlene Drive.	131+25	RT			
5013	9029902	MISC.	1/9/26	1/12/26	1	1.00	EA	East Concord	266+53	40.4' RT			
			1/13/26	1/14/26	1	1.00	EA	Lutheran South	115+12	38.8' RT			

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



Line Item Adjustments by Estimate

Contract ID: 241115-F03

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

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.
25	Jan 16, 2026	SYSTEM	(\$25,903.20)						
25	Jan 16, 2026	SYSTEM	\$25,903.20	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.					



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	0040	TYPE 5 AGGREGATE FOR BASE	Material	- Total				\$0.00			
			Material - Total						\$0.00		
	0040 - Total								\$0.00		
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			10	Jun 2, 2025	SYSTEM	(\$705.10)		
						10	Jun 2, 2025	SYSTEM	\$705.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						11	Jun 16, 2025	SYSTEM	(\$2,288.00)		
						11	Jun 16, 2025	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						12	Jul 1, 2025	SYSTEM	(\$4,079.90)		
						12	Jul 1, 2025	SYSTEM	\$4,079.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						13	Jul 16, 2025	SYSTEM	(\$8,220.30)		
						13	Jul 16, 2025	SYSTEM	\$8,220.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						14	Aug 4, 2025	SYSTEM	(\$8,721.90)		
						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		



Line Item Adjustments by Estimate

Jan 22, 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.					
					8	May 2, 2025	SYSTEM	(\$105,882.00)						
					8	May 2, 2025	SYSTEM	\$105,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	May 16, 2025	SYSTEM	(\$145,376.00)						
					9	May 16, 2025	SYSTEM	\$145,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Jun 2, 2025	SYSTEM	(\$172,102.00)						
					10	Jun 2, 2025	SYSTEM	\$172,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0110 - Total								\$0.00	
					J6S3283	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								\$0.00						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3283	0130	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		12	Jul 1, 2025	SYSTEM	(\$7,760.00)						
					12	Jul 1, 2025	SYSTEM	\$7,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Jul 16, 2025	SYSTEM	(\$7,760.00)						
					13	Jul 16, 2025	SYSTEM	\$7,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Aug 4, 2025	SYSTEM	(\$7,760.00)						
					14	Aug 4, 2025	SYSTEM	\$7,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Aug 18, 2025	SYSTEM	(\$7,760.00)						
					15	Aug 18, 2025	SYSTEM	\$7,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0130 - Total								\$0.00	
					0140	TRUNCATED DOMES	Material		5	Mar 17, 2025	SYSTEM	(\$2,280.00)		
									5	Mar 17, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
									6	Apr 2, 2025	SYSTEM	(\$4,626.00)		
									6	Apr 2, 2025	SYSTEM	\$4,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
7	Apr 16, 2025	SYSTEM	(\$6,483.00)											
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						



Line Item Adjustments by Estimate

Jan 22, 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 4 on the current Payment Estimate.					
					5	Mar 17, 2025	SYSTEM	(\$33,781.00)						
					5	Mar 17, 2025	SYSTEM	\$33,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Apr 2, 2025	SYSTEM	(\$69,619.00)						
					6	Apr 2, 2025	SYSTEM	\$69,619.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Apr 16, 2025	SYSTEM	(\$71,852.00)						
					7	Apr 16, 2025	SYSTEM	\$71,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	May 2, 2025	SYSTEM	(\$80,729.00)						
					8	May 2, 2025	SYSTEM	\$80,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	May 16, 2025	SYSTEM	(\$103,719.00)						
					9	May 16, 2025	SYSTEM	\$103,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0170 - Total								\$0.00	
	0180	CONCRETE SIDEWALK, 4 IN.	Material		4	Mar 3, 2025	SYSTEM	(\$70,088.00)						
					4	Mar 3, 2025	SYSTEM	\$70,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Mar 17, 2025	SYSTEM	(\$124,072.00)						
					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)						



Line Item Adjustments by Estimate

Jan 22, 2026

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		5	Mar 17, 2025	SYSTEM	\$16,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Apr 2, 2025	SYSTEM	(\$36,520.00)						
					6	Apr 2, 2025	SYSTEM	\$36,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Apr 16, 2025	SYSTEM	(\$49,800.00)						
					7	Apr 16, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	May 2, 2025	SYSTEM	(\$49,800.00)						
					8	May 2, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	May 16, 2025	SYSTEM	(\$49,800.00)						
					9	May 16, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material	- Total				\$0.00	
			Material - Total						\$0.00
0200 - Total								\$0.00	
	0210	CURB AND GUTTER TYPE B	Material		2	Feb 3, 2025	SYSTEM	(\$27,174.00)	
					2	Feb 3, 2025	SYSTEM	\$27,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	(\$88,956.00)	
					3	Feb 18, 2025	SYSTEM	\$88,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$88,956.00)	
					4	Mar 3, 2025	SYSTEM	\$88,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$102,690.00)	
					5	Mar 17, 2025	SYSTEM	\$102,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$164,745.00)	
					6	Apr 2, 2025	SYSTEM	\$164,745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$191,373.00)	
					7	Apr 16, 2025	SYSTEM	\$191,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					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



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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			2025			Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					9	May 16, 2025	SYSTEM	(\$810.00)					
					9	May 16, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user corrij1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					10	Jun 2, 2025	SYSTEM	(\$810.00)					
					10	Jun 2, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	- Total								\$0.00				
	Material - Total								\$0.00				
	0220 - Total								\$0.00				
	0250	MISC. PAVED DRAINAGE	Material		10	Jun 2, 2025	SYSTEM	(\$2,160.00)					
					10	Jun 2, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					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					
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)			
		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					
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)			
		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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	0500	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI	- Total					\$10,203.00	
				Construction Stockpile STMI - Total					\$10,203.00	
	0500 - Total								\$1,767.00	
	0510	COLDMILLING BIT. PAVT FOR REM OF SURF.	Material			19	Oct 16, 2025	SYSTEM	(\$238,308.40)	
						19	Oct 16, 2025	SYSTEM	\$238,308.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						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				
			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		2	Feb 3, 2025	SYSTEM	\$63,625.02	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	0600	MGS GUARDRAIL	STMI	- 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	
						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		2	Feb 3, 2025	SYSTEM		\$44,400.00	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	0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	STMI	- 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, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						8	May 2, 2025	SYSTEM	(\$504.00)	
						8	May 2, 2025	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00		
	Material - Total				\$0.00					
	0650 - Total								\$0.00	
	0660	TRENCHING TYPE I	Overrun	Overrun		25	Jan 16, 2026	SYSTEM	(\$152.00)	
					Overrun - Total				(\$152.00)	
					Overrun - Total				(\$152.00)	
	0660 - Total								(\$152.00)	
	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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3283	0690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Overrun		24	Jan 2, 2026	SYSTEM	(\$5,610.00)						
					25	Jan 16, 2026	SYSTEM	(\$4,025.00)						
					Overrun - Total							(\$9,635.00)		
					Overrun - Total							(\$9,635.00)		
					0690 - Total								(\$9,635.00)	
					0700	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Apr 16, 2025	SYSTEM	(\$3,880.00)		
									7	Apr 16, 2025	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
									8	May 2, 2025	SYSTEM	(\$26,190.00)		
									8	May 2, 2025	SYSTEM	\$26,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
									9	May 16, 2025	SYSTEM	(\$29,100.00)		
9	May 16, 2025	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
10	Jun 2, 2025	SYSTEM	(\$29,100.00)											
10	Jun 2, 2025	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
11	Jun 16, 2025	SYSTEM	(\$32,010.00)											
11	Jun 16, 2025	SYSTEM	\$32,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment 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.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283	0730	MISC. HIGHWAY LIGHTING	Material		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			
	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)					
			25	Jan 16, 2026	SYSTEM	(\$3,072.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3283	0770	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Overrun			2026									
								Overrun - Total		(\$9,816.00)					
								Overrun - Total		(\$9,816.00)					
	0770 - Total								(\$9,816.00)						
	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					
						25	Jan 16, 2026	SYSTEM	(\$3,242.62)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total		(\$6,485.24)							
						Construction Stockpile - Total		(\$6,485.24)							
						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								\$3,705.85	
						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					
						25	Jan 16, 2026	SYSTEM	(\$11,761.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total		(\$33,902.12)							
						Construction Stockpile - Total		(\$33,902.12)							
						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								\$52,582.88							
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										
	25	Jan 16, 2026	SYSTEM	(\$5,690.37)	Payment Estimate Item Adjustment generated Stockpile Transaction										
	- Total		(\$13,819.47)												
	Construction Stockpile - Total		(\$13,819.47)												
	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									\$14,632.38					
	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													



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283	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		
					25	Jan 16, 2026	SYSTEM	(\$4,147.18)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$24,883.08)			
			Construction Stockpile - Total							(\$24,883.08)	
			Construction Stockpile STMI		8	May 2, 2025	SYSTEM	\$32,348.01	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$32,348.01			
			Construction Stockpile STMI - Total							\$32,348.01	
			Material				8	May 2, 2025	SYSTEM	(\$2,100.00)	
							8	May 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
							9	May 16, 2025	SYSTEM	(\$2,100.00)	
							9	May 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user corrij1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
							10	Jun 2, 2025	SYSTEM	(\$2,100.00)	
							10	Jun 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
							11	Jun 16, 2025	SYSTEM	(\$2,100.00)	
	11	Jun 16, 2025					SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
	12	Jul 1, 2025					SYSTEM	(\$2,100.00)			
	12	Jul 1, 2025					SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
	13	Jul 16, 2025					SYSTEM	(\$2,100.00)			
13	Jul 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.							
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.							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3283	0860	POST, SIGNAL 8 FT.	Material		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								\$7,464.93						
		0870	POST, SIGNAL 15 FT.	Construction Stockpile		25	Jan 16, 2026	SYSTEM	(\$2,446.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total								(\$2,446.00)	
						Construction Stockpile - Total								(\$2,446.00)	
						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								\$0.00							
	0930	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material		23	Dec 16, 2025	SYSTEM	(\$7,735.00)							
					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,	Material		23	Dec 16,	SYSTEM	(\$23,710.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	0990	50 FT. ARM OR 15.2 M ARM	Material			2025				
					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			
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.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	1070	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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)		
					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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3283	1120	CABLE, 16 AWG 2 CONDUCTOR	Material - Total						\$0.00			
	1120 - Total								\$0.00			
	1130	CABLE, 16 AWG 5 CONDUCTOR	Material			8	May 2, 2025	SYSTEM	(\$352.50)			
						8	May 2, 2025	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
							- Total				\$0.00	
							Material - Total				\$0.00	
	1130 - Total								\$0.00			
	1150	PULL BOX, PREFORMED CLASS 2	Material			3	Feb 18, 2025	SYSTEM	(\$10,710.00)			
						3	Feb 18, 2025	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						4	Mar 3, 2025	SYSTEM	(\$19,635.00)			
						4	Mar 3, 2025	SYSTEM	\$19,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
						5	Mar 17, 2025	SYSTEM	(\$23,205.00)			
						5	Mar 17, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
						6	Apr 2, 2025	SYSTEM	(\$23,205.00)			
						6	Apr 2, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
						7	Apr 16, 2025	SYSTEM	(\$23,205.00)			
						7	Apr 16, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
						8	May 2, 2025	SYSTEM	(\$24,990.00)			
						8	May 2, 2025	SYSTEM	\$24,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
							- Total				\$0.00	
				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.			



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Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3283	1160	PULL BOX, PREFORMED CLASS 3	Material		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)				
							25	Jan 16, 2026	SYSTEM	(\$2,500.00)				
					Overrun - Total							(\$5,000.00)		
					Overrun - Total							(\$5,000.00)		
					1160 - Total								(\$5,000.00)	
					1170	BASE, CONCRETE	Material		4	Mar 3, 2025	SYSTEM	(\$3,039.75)		
									4	Mar 3, 2025	SYSTEM	\$3,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
									5	Mar 17, 2025	SYSTEM	(\$10,505.25)		
									5	Mar 17, 2025	SYSTEM	\$10,505.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
									6	Apr 2, 2025	SYSTEM	(\$20,317.50)		
									6	Apr 2, 2025	SYSTEM	\$20,317.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
									9	May 16, 2025	SYSTEM	(\$46,824.75)		
									9	May 16, 2025	SYSTEM	\$46,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user corrij1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
									10	Jun 2, 2025	SYSTEM	(\$80,435.25)		
10	Jun 2, 2025	SYSTEM	\$80,435.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
11	Jun 16, 2025	SYSTEM	(\$106,501.50)											
11	Jun 16, 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			



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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 - 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		
					25	Jan 16, 2026	SYSTEM	(\$4,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$34,200.00)	
				Construction Stockpile - Total					(\$34,200.00)		
				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								\$51,300.00	
	1210	MISC.	Material		4	Mar 3, 2025	SYSTEM	(\$9,840.00)			
					4	Mar 3, 2025	SYSTEM	\$9,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					5	Mar 17, 2025	SYSTEM	(\$19,680.00)			
					5	Mar 17, 2025	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
					6	Apr 2, 2025	SYSTEM	(\$49,200.00)			
					6	Apr 2, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	Apr 16, 2025	SYSTEM	(\$49,200.00)			
					7	Apr 16, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					8	May 2, 2025	SYSTEM	(\$49,200.00)			
					8	May 2, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
				- Total					\$0.00		
			Material - Total					\$0.00			
		1210 - Total								\$0.00	
1220	MISC.	Construction Stockpile		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			
				25	Jan 16, 2026	SYSTEM	(\$3,755.45)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$17,108.18)		
		Construction Stockpile - Total					(\$17,108.18)				
		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)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	1220	MISC.	Material		8	May 2, 2025	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					- Total					\$0.00
					Material - Total					\$0.00
					1220 - Total					\$10,431.82
					Material - Total					\$0.00
1230	MISC.	Construction Stockpile		14	Aug 4, 2025	SYSTEM	(\$1,169.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				16	Sep 2, 2025	SYSTEM	(\$3,507.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				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		
				25	Jan 16, 2026	SYSTEM	(\$2,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$11,690.00)		
				Construction Stockpile - Total				(\$11,690.00)		
				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				\$12,859.00						
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		
				25	Jan 16, 2026	SYSTEM	(\$58,970.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$471,840.00)		
				Construction Stockpile - Total				(\$471,840.00)		
				Construction Stockpile STMI	7	Apr 16, 2025	SYSTEM	\$206,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	May 16, 2025	SYSTEM	\$464,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$670,767.00		
Construction Stockpile STMI - Total				\$670,767.00						
1260 - Total				\$198,927.00						
1280	2 IN. PSST POST - 12 GA.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$15,262.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$15,262.41)		
				Construction Stockpile - Total				(\$15,262.41)		
				Construction Stockpile STMI	3	Feb 18, 2025	SYSTEM	\$15,262.41	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Mar 3, 2025	SYSTEM	\$15,262.41	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total				\$30,524.82						
Construction Stockpile STMI - Total				\$30,524.82						
1280 - Total				\$15,262.41						
1290	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$6,336.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$6,336.40)		
Construction Stockpile - Total				(\$6,336.40)						



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3283	1340	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			2025			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
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 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	(\$360.00)				
					13	Jul 16, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					14	Aug 4, 2025	SYSTEM	(\$360.00)				
					14	Aug 4, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283	1400	MISC. ITS	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						
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							\$0.00						
	1490	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$490.00)					
					13	Jul 16, 2025	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					14	Aug 4, 2025	SYSTEM	(\$490.00)					



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1750	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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				
Material - Total								\$0.00	
1750 - Total								\$0.00	
	1770	SLAB ON STEEL	Material		15	Aug 18, 2025	SYSTEM	(\$309,565.00)	
					15	Aug 18, 2025	SYSTEM	\$309,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Sep 2, 2025	SYSTEM	(\$309,565.00)	
					16	Sep 2, 2025	SYSTEM	\$309,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Sep 16, 2025	SYSTEM	(\$309,565.00)	
					17	Sep 16, 2025	SYSTEM	\$309,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Oct 1, 2025	SYSTEM	(\$309,565.00)	
					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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3283	1770 - Total								\$0.00			
	1780	TYPE D BARRIER	Material		16	Sep 2, 2025	SYSTEM	(\$23,100.00)				
					16	Sep 2, 2025	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					17	Sep 16, 2025	SYSTEM	(\$23,100.00)				
					17	Sep 16, 2025	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
	1780 - Total								\$0.00			
	1800	SUBSTRUCTURE REPAIR (UNFORMED)	Material		19	Oct 16, 2025	SYSTEM	(\$6,232.00)				
					19	Oct 16, 2025	SYSTEM	\$6,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
									- Total		\$0.00	
									Material - Total		\$0.00	
					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.			
					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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283	5002	MISC. ITS	Material						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)			
				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,	SYSTEM	(\$889.00)			



Line Item Adjustments by Estimate

Jan 22, 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	Overrun	Overrun		2025				
					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		
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		



Line Item Adjustments by Estimate

Jan 22, 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			2025			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
								Material - Total	\$0.00		
								5013 - Total	\$0.00		
J6S3283 - Total								\$420,142.23			
Overall - Total								\$420,142.23			



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				