



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 15	Contract ID 250418-F02	Prime Contractor Pace Construction Company, LLC	Pay Period Start April 2, 2026	Pay Period End May 1, 2026	Original Contract Amount \$6,299,999.99	Net Change Order Amount \$0.00	Current Contract Amount \$6,299,999.99
---------------------------------------	----------------------------------	---	--	--------------------------------------	---	--	--

Approval Date	By User
May 4, 2026	granaj1
May 4, 2026	langeb1
May 5, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2026	June 30, 2026		27.23%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	June 9, 2025	June 9, 2025	
Work Began Date	November 17, 2025	November 17, 2025	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
250418-F02			
Total Posted Items Pay	\$557,436.47	\$1,157,844.16	\$1,715,280.63
Gross Item Adjustments	(\$124,325.22)	(\$28,368.95)	(\$152,694.17)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$433,111.25	\$1,129,475.21	\$1,562,586.46

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3623	0050	2153000	SHAPING SLOPES, CLASS III	100F	\$1,600.000	6	\$9,600.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	885	\$7,080.00
	0140	6049902	MISC.PULLBOX ADJUST TO GRADE	EA	\$1,400.000	3	\$4,200.00
	0170	6081012	TRUNCATED DOMES	SQFT	\$27.100	94.700	\$2,566.37
	0180	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$182.000	119.200	\$21,694.40
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.000	462.100	\$30,960.70
	0210	6089902	MISC.CONCRETE CURB RAMP	EA	\$4,200.000	8	\$33,600.00
	0230	6089905	MISC.MONOLITHIC CURB AND SIDEWALK VARIABLE DEPTH	SQYD	\$103.000	90.600	\$9,331.80
	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$45.000	33	\$1,485.00
	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$120.000	85	\$10,200.00
	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$75.000	43.800	\$3,285.00
	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$120.000	43.800	\$5,256.00
	0320	6099903	MISC.VARIABLE HEIGHT CURB (30 IN. MAX. HEIGHT)	LF	\$56.000	26	\$1,456.00
	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$230.000	480.300	\$110,469.00
	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$7.000	480.300	\$3,362.10
	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.000	740	\$5,920.00
	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	354	\$3,540.00
	0590	7250424	24 IN. PIPE GROUP C	LF	\$365.000	30	\$10,950.00
	0690	7329902	MISC.6.5 FT X 4 FT DRAINAGE FLUME	EA	\$9,200.000	1	\$9,200.00
	0700	7329902	MISC.6.5 FT X 8 FT DRAINAGE FLUME	EA	\$10,200.000	1	\$10,200.00
	0740	8061005	ROCK DITCH CHECK	LF	\$14.000	21	\$294.00



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 15	Contract ID 250418-F02	Prime Contractor Pace Construction Company, LLC	Pay Period Start April 2, 2026	Pay Period End May 1, 2026	Original Contract Amount \$6,299,999.99	Net Change Order Amount \$0.00	Current Contract Amount \$6,299,999.99
---------------------------------------	----------------------------------	---	--	--------------------------------------	---	--	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3623	0750	8061007A	CURB INLET CHECK	EA	\$125.000	30	\$3,750.00
	0770	8061019	SILT FENCE	LF	\$3.050	482	\$1,470.10
	0780	6061060	MGS GUARDRAIL	LF	\$32.000	975	\$31,200.00
	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,200.000	8	\$33,600.00
	0820	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$14.000	160	\$2,240.00
	0830	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$27.000	720	\$19,440.00
	0840	9015020	TRENCHING TYPE II	LF	\$14.000	335	\$4,690.00
	0850	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,740.000	6	\$10,440.00
	0890	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	LF	\$6.000	335	\$2,010.00
	0920	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL, 240V LIGHTING ONLY	EA	\$11,000.000	1	\$11,000.00
	1080	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$18,480.000	2	\$36,960.00
	1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$15.000	296	\$4,440.00
	1100	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$33.000	710	\$23,430.00
	1150	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,240.000	6	\$13,440.00
	1170	9029100	BASE, CONCRETE	CUYD	\$2,300.000	28.120	\$64,676.00

Project J6P3623 - Total **\$557,436.47**

Overall - Total **\$557,436.47**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3623	0190	PAVED APPROACH, 8 IN.	Material			-1,050.45000	\$142.00	(\$149,163.90)
	0190	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfreea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,050.45000	\$142.00	\$149,163.90
	0200	CONCRETE SIDEWALK, 4 IN.	Material			-1,819.90000	\$67.00	(\$121,933.30)
	0200	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfreea1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,819.90000	\$67.00	\$121,933.30
	0210	MISC.	Material			-33	\$4,200.00	(\$138,600.00)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfreea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	33	\$4,200.00	\$138,600.00
	0230	MISC.	Overrun			-90.60000	\$103.00	(\$9,331.80)
	0240	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-61.10000	\$45.00	(\$2,749.50)
	0240	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfreea1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	61.10000	\$45.00	\$2,749.50
	0240	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	MaterialCredit			28.10000	\$45.00	\$1,264.50



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3623	0250	CURB AND GUTTER TYPE B	Material			-970	\$61.00	(\$59,170.00)
	0250	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfreea1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	970	\$61.00	\$59,170.00
	0260	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun			-16.50000	\$120.00	(\$1,980.00)
	0280	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-57.30000	\$75.00	(\$4,297.50)
	0280	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfreea1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	57.30000	\$75.00	\$4,297.50
	0320	MISC.	Material			-85	\$56.00	(\$4,760.00)
	0320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfreea1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	85	\$56.00	\$4,760.00
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-480.30000	\$230.00	(\$110,469.00)
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfreea1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	480.30000	\$230.00	\$110,469.00
	0370	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-137	\$8.00	(\$1,096.00)
	0380	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-354	\$10.00	(\$3,540.00)
	0590	24 IN. PIPE GROUP C	Overrun			-30	\$365.00	(\$10,950.00)
	0620	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-4	\$1,201.00	(\$4,804.00)
	0620	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	MaterialCredit			4	\$1,201.00	\$4,804.00
	0630	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-8	\$1,313.00	(\$10,504.00)
	0630	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user alfreea1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	8	\$1,313.00	\$10,504.00
	0630	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	MaterialCredit			8	\$1,313.00	\$10,504.00
	0640	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	MaterialCredit			3	\$810.00	\$2,430.00
	0650	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	MaterialCredit			1	\$1,570.00	\$1,570.00



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3623	0660	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	MaterialCredit			1	\$2,250.00	\$2,250.00
	0670	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	MaterialCredit			1	\$2,865.00	\$2,865.00
	0680	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	MaterialCredit			1	\$4,900.00	\$4,900.00
	0690	MISC.	Material			-1	\$9,200.00	(\$9,200.00)
	0690	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user alfea1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$9,200.00	\$9,200.00
	0700	MISC.	Material			-1	\$10,200.00	(\$10,200.00)
	0740	ROCK DITCH CHECK	Material			-21	\$14.00	(\$294.00)
	0750	CURB INLET CHECK	Material			-30	\$125.00	(\$3,750.00)
	0750	CURB INLET CHECK	Overrun			-14	\$125.00	(\$1,750.00)
	0770	SILT FENCE	Material			-482	\$3.05	(\$1,470.10)
	0780	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,635.82)
	0780	MGS GUARDRAIL	Material			-975	\$32.00	(\$31,200.00)
	0800	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,800.00)
	0910	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$61,509.00
	1080	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-2	\$18,480.00	(\$36,960.00)
	1100	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-120	\$33.00	(\$3,960.00)
	1170	BASE, CONCRETE	Material			-29	\$2,300.00	(\$66,700.00)
Total								(\$124,325.22)



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

Report Generated on May 6, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6P3623	FAF 67-3(147)	Coldmill, resurface, and ADA improvements	67	ST LOUIS	from Route 367 and Route AC																																
Totals by Job Numbers																																					
J6P3623					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$557,436.47</td> <td>\$1,157,844.16</td> <td>\$1,715,280.63</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>(\$124,325.22)</td> <td>(\$28,368.95)</td> <td>(\$152,694.17)</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$433,111.25</td> <td>\$1,129,475.21</td> <td>\$1,562,586.46</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$557,436.47	\$1,157,844.16	\$1,715,280.63	Gross Item Adjustments	(\$124,325.22)	(\$28,368.95)	(\$152,694.17)	Gross Item Pay	\$433,111.25	\$1,129,475.21	\$1,562,586.46	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$557,436.47	\$1,157,844.16	\$1,715,280.63																																		
Gross Item Adjustments	(\$124,325.22)	(\$28,368.95)	(\$152,694.17)																																		
Gross Item Pay	\$433,111.25	\$1,129,475.21	\$1,562,586.46																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6061060, Project Item Line Number 0780, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on contractor's QC to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on contractor's QC to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6089902, Project Item Line Number 0210, Material Set 608990296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on contractor's QC to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6089902, Project Item Line Number 0210, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6089902, Project Item Line Number 0210, Material Set 608990296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6089902, Project Item Line Number 0210, Material Set 608990296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6091010, Project Item Line Number 0240, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on contractor's QC to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6096020, Project Item Line Number 0280, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6099903, Project Item Line Number 0320, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on contractor's QC to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6131015, Project Item Line Number 0380, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 6131015, Project Item Line Number 0380, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 7311022, Project Item Line Number 0620, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance	Waiting on the contractor to get this updated.	alfrea1	Acknowledged



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

Report Generated on May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1033DIRCPK is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 7320812A, Project Item Line Number 0630, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 7329902, Project Item Line Number 0690, Material Set 7329902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 7329902, Project Item Line Number 0690, Material Set 7329902, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 7329902, Project Item Line Number 0690, Material Set 7329902, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 7329902, Project Item Line Number 0700, Material Set 7329902, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 7329902, Project Item Line Number 0700, Material Set 7329902, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 7329902, Project Item Line Number 0700, Material Set 7329902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 8061007A, Project Item Line Number 0750, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 8061019, Project Item Line Number 0770, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 9024283, Project Item Line Number 1080, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 9029100, Project Item Line Number 1170, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 9029100, Project Item Line Number 1170, Material Set 902910096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on MoDOT to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3623, Item 9029100, Project Item Line Number 1170, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on the contractor to get this updated.	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6089905, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6092011, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6096020, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131014, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 0590, Contract Line Item Number 0590, Item 7250424, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 0640, Contract Line Item Number 0640, Item 7320824A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 0750, Contract Line Item Number 0750, Item 8061007A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 1100, Contract Line Item Number 1100, Item 9027300, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2063000, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6044011, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 0610, Contract Line Item Number 0610, Item 7261012, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F02, Contract Project J6P3623, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6096042, Minor Item.	pending change order	alfrea1	Acknowledged



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

Report Generated on May 6, 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)
250418-F02	J6P3623	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$64,800.00	\$38,880.00
		0001	0020	2063000	CLASS 3 EXCAVATION	207.00	0.00	207.00	CUYD	303.00	\$209.00	\$63,327.00
		0001	0030	2063500	CULVERT CLEANOUT	15.00	0.00	15.00	EA	0.00	\$1,500.00	\$0.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	57.00	0.00	57.00	STA	30.70	\$3,157.00	\$96,919.90
		0001	0050	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	6.00	\$1,600.00	\$9,600.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,730.00	0.00	6,730.00	SQYD	3,659.50	\$8.00	\$29,276.00
		0001	0070	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	219.00	0.00	219.00	SQYD	0.00	\$89.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,817.00	0.00	3,817.00	TONS	0.00	\$83.00	\$0.00
		0001	0090	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX), FIBER REINFORCED	15,440.00	0.00	15,440.00	TONS	0.00	\$115.00	\$0.00
		0001	0100	4071007	TACK COAT - NON-TRACKING	17,670.00	0.00	17,670.00	GAL	0.00	\$3.90	\$0.00
		0001	0110	5029905	MISC.CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS, HIGH EARLY STRENGTH, RAPID SET)	775.00	0.00	775.00	SQYD	0.00	\$210.00	\$0.00
		0001	0120	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	3.00	EA	1.00	\$2,739.00	\$2,739.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	2.00	\$3,145.00	\$6,290.00
		0001	0140	6049902	MISC.PULLBOX ADJUST TO GRADE	13.00	0.00	13.00	EA	6.00	\$1,400.00	\$8,400.00
		0001	0150	6049902	MISC.SANITARY MANHOLE ADJUST TO GRADE	2.00	0.00	2.00	EA	0.00	\$1,765.00	\$0.00
		0001	0160	6049902	MISC.UTILITY CONCRETE ENCASEMENT	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0170	6081012	TRUNCATED DOMES	465.00	0.00	465.00	SQFT	330.30	\$27.10	\$8,951.13
		0001	0180	6083006	6 IN. CONCRETE MEDIAN STRIP	1,575.00	0.00	1,575.00	SQYD	151.10	\$182.00	\$27,500.20
		0001	0190	6085008	PAVED APPROACH, 8 IN.	1,160.00	0.00	1,160.00	SQYD	1,050.45	\$142.00	\$149,163.90
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	2,295.00	0.00	2,295.00	SQYD	1,819.90	\$67.00	\$121,933.30
		0001	0210	6089902	MISC.CONCRETE CURB RAMP	41.00	0.00	41.00	EA	33.00	\$4,200.00	\$138,600.00
		0001	0220	6089902	MISC.ISLAND TUBULAR MARKER	87.00	0.00	87.00	EA	0.00	\$85.00	\$0.00
		0001	0230	6089905	MISC.MONOLITHIC CURB AND SIDEWALK VARIABLE DEPTH	258.00	0.00	258.00	SQYD	455.40	\$103.00	\$46,906.20
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	317.00	0.00	317.00	LF	61.10	\$45.00	\$2,749.50
		0001	0250	6091052	CURB AND GUTTER TYPE B	1,367.00	0.00	1,367.00	LF	970.00	\$61.00	\$59,170.00
		0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	100.00	0.00	100.00	LF	116.50	\$120.00	\$13,980.00
		0001	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	43.80	\$75.00	\$3,285.00
		0001	0280	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	26.00	0.00	26.00	CUYD	57.00	\$75.00	\$4,275.00
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	43.80	\$120.00	\$5,256.00
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	26.00	0.00	26.00	CUYD	57.30	\$102.00	\$5,844.60
		0001	0310	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	7.00	\$580.00	\$4,060.00
		0001	0320	6099903	MISC.VARIABLE HEIGHT CURB (30 IN. MAX. HEIGHT)	612.00	0.00	612.00	LF	85.00	\$56.00	\$4,760.00
		0001	0330	6116010A	SLOPE PROTECTION	279.00	0.00	279.00	SQYD	0.00	\$108.00	\$0.00
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	481.00	0.00	481.00	SQYD	480.30	\$230.00	\$110,469.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	481.00	0.00	481.00	SQYD	0.00	\$25.00	\$0.00
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	481.00	0.00	481.00	SQYD	480.30	\$7.00	\$3,362.10
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	603.00	0.00	603.00	LF	740.00	\$8.00	\$5,920.00
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	361.00	0.00	361.00	EA	354.00	\$10.00	\$3,540.00
		0001	0390	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	11.20	0.00	11.20	CUYD	0.00	\$1,466.00	\$0.00
		0001	0400	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	80.20	0.00	80.20	SQYD	0.00	\$134.00	\$0.00
		0001	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.00
		0001	0420	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$19,800.00	\$9,900.00
		0001	0430	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	310.00	0.00	310.00	LF	0.00	\$32.00	\$0.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$407,512.00	\$203,756.00
		0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	915.00	0.00	915.00	LF	0.00	\$18.00	\$0.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	127.00	0.00	127.00	EA	0.00	\$280.00	\$0.00
		0001	0470	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0480	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0001	0490	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	140.00	0.00	140.00	EA	0.00	\$180.00	\$0.00
		0001	0500	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	192.00	0.00	192.00	EA	0.00	\$75.00	\$0.00



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

Report Generated on May 6, 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)
250418-F02	J6P3623				WHITE, YIELD LINE TRIANGLES							
		0001	0510	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,324.00	0.00	50,324.00	LF	0.00	\$0.21	\$0.00
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,343.00	0.00	58,343.00	LF	0.00	\$0.30	\$0.00
		0001	0530	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$16,600.05	\$0.00
		0001	0540	6209902	MISC.CURB REFLECTORS	261.00	0.00	261.00	EA	0.00	\$27.50	\$0.00
		0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	176,579.00	0.00	176,579.00	SQYD	0.00	\$2.25	\$0.00
		0001	0560	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	119.00	0.00	119.00	SQYD	0.00	\$19.00	\$0.00
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0001	0580	7250418	18 IN. PIPE GROUP C	29.00	0.00	29.00	LF	29.00	\$240.00	\$6,960.00
		0001	0590	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	162.70	\$365.00	\$59,385.50
		0001	0600	7250430	30 IN. PIPE GROUP C	16.00	0.00	16.00	LF	15.80	\$458.00	\$7,236.40
		0001	0610	7261012	12 IN. PIPE GROUP A	324.00	0.00	324.00	LF	349.80	\$101.00	\$35,329.80
		0001	0620	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,201.00	\$4,804.00
		0001	0630	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$1,313.00	\$10,504.00
		0001	0640	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	3.00	\$810.00	\$2,430.00
		0001	0650	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,570.00	\$1,570.00
		0001	0660	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
		0001	0670	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$2,865.00	\$2,865.00
		0001	0680	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$4,900.00	\$4,900.00
		0001	0690	7329902	MISC.6.5 FT X 4 FT DRAINAGE FLUME	2.00	0.00	2.00	EA	1.00	\$9,200.00	\$9,200.00
		0001	0700	7329902	MISC.6.5 FT X 8 FT DRAINAGE FLUME	1.00	0.00	1.00	EA	1.00	\$10,200.00	\$10,200.00
		0001	0710	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,600.00	\$0.00
		0001	0720	8031000A	TURF TYPE TALL FESCUE SODDING	1,126.00	0.00	1,126.00	SQYD	0.00	\$12.00	\$0.00
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,500.00	\$0.00
		0001	0740	8061005	ROCK DITCH CHECK	690.00	0.00	690.00	LF	21.00	\$14.00	\$294.00
		0001	0750	8061007A	CURB INLET CHECK	16.00	0.00	16.00	EA	30.00	\$125.00	\$3,750.00
		0001	0760	8061016	SEDIMENT REMOVAL	123.00	0.00	123.00	CUYD	0.00	\$26.00	\$0.00
		0001	0770	8061019	SILT FENCE	4,265.00	0.00	4,265.00	LF	482.00	\$3.05	\$1,470.10
		0010	0780	6061060	MGS GUARDRAIL	1,538.00	0.00	1,538.00	LF	975.00	\$32.00	\$31,200.00
		0010	0790	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$4,600.00	\$0.00
		0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	8.00	\$4,200.00	\$33,600.00
		0010	0810	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$32,000.00	\$0.00
		0020	0820	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	395.00	0.00	395.00	LF	319.50	\$14.00	\$4,473.00
		0020	0830	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,160.00	0.00	1,160.00	LF	1,160.00	\$27.00	\$31,320.00
		0020	0840	9015020	TRENCHING TYPE II	3,423.00	0.00	3,423.00	LF	2,925.00	\$14.00	\$40,950.00
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	19.00	0.00	19.00	EA	12.00	\$1,740.00	\$20,880.00
		0020	0860	9017006	CABLE, 6 AWG 1 CONDUCTOR	5,190.00	0.00	5,190.00	LF	0.00	\$1.95	\$0.00
		0020	0870	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,200.00	0.00	3,200.00	LF	0.00	\$1.25	\$0.00
		0020	0880	9017206	WIRE, 6 AWG, BARE NEUTRAL	2,590.00	0.00	2,590.00	LF	0.00	\$1.25	\$0.00
		0020	0890	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4,010.00	0.00	4,010.00	LF	2,905.00	\$6.00	\$17,430.00
		0020	0900	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	32.00	0.00	32.00	EA	11.00	\$2,035.00	\$22,385.00
		0020	0910	9019902	MISC.45' TOP MOUNT POLE, TYPE AT	29.00	0.00	29.00	EA	0.00	\$3,433.00	\$0.00
		0020	0920	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL, 240V LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$11,000.00	\$11,000.00
		0020	0930	9019902	MISC.LED B TOP MOUNTED LUMINAIRE	32.00	0.00	32.00	EA	0.00	\$437.00	\$0.00
		0030	0940	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$1,041.00	\$0.00
		0030	0950	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,041.00	\$0.00
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	15.00	0.00	15.00	EA	0.00	\$1,040.00	\$0.00
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,090.00	\$0.00
		0030	0980	9020833	SH-FLAT SHEET - SIGNAL SIGN	141.00	0.00	141.00	SQFT	0.00	\$38.00	\$0.00
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$260.00	\$0.00



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

Report Generated on May 6, 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)		
250418-F02	J6P3623	0030	1000	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	\$1,385.00	\$0.00		
		0030	1010	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$2,135.00	\$0.00		
		0030	1020	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$10,184.00	\$0.00		
		0030	1030	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$11,702.00	\$0.00		
		0030	1040	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,945.00	\$0.00		
		0030	1050	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,296.00	\$0.00		
		0030	1060	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$13,429.00	\$0.00		
		0030	1070	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$21,297.00	\$0.00		
		0030	1080	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$18,480.00	\$36,960.00		
		0030	1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	410.00	0.00	410.00	LF	338.00	\$15.00	\$5,070.00		
		0030	1100	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	590.00	0.00	590.00	LF	710.00	\$33.00	\$23,430.00		
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	270.00	0.00	270.00	LF	0.00	\$2.00	\$0.00		
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,000.00	0.00	2,000.00	LF	0.00	\$2.00	\$0.00		
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,010.00	0.00	2,010.00	LF	0.00	\$2.50	\$0.00		
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,960.00	0.00	5,960.00	LF	0.00	\$2.65	\$0.00		
		0030	1150	9028811	PULL BOX, PREFORMED CLASS 2	10.00	0.00	10.00	EA	8.00	\$2,240.00	\$17,920.00		
		0030	1160	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$6,860.00	\$0.00		
		0030	1170	9029100	BASE, CONCRETE	29.00	0.00	29.00	CUYD	29.00	\$2,300.00	\$66,700.00		
		0030	1180	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.00		
		0030	1190	9029902	MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	10.00	0.00	10.00	EA	0.00	\$845.00	\$0.00		
		0030	1200	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$5,400.00	\$0.00		
		0030	1210	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS - TS2 TRAFFIC SIGNAL CABINET	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.00		
		0030	1220	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	0.00	\$650.00	\$0.00		
		0030	1230	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,542.00	\$0.00		
		0030	1240	9029902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00		
		0030	1250	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$36,000.00	\$0.00		
		0030	1260	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00		
		0040	1270	9031010	CONCRETE FOOTINGS, EMBEDDED	6.10	0.00	6.10	CUYD	0.00	\$3,200.00	\$0.00		
		0040	1280	9031210	I-BEAM POSTS	480.00	0.00	480.00	LB	0.00	\$8.00	\$0.00		
		0040	1290	9031220	PIPE POSTS	3,170.00	0.00	3,170.00	LB	0.00	\$10.00	\$0.00		
		0040	1300	9031270A	2 IN. PSST POST - 12 GA.	830.00	0.00	830.00	LF	0.00	\$28.00	\$0.00		
		0040	1310	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	38.00	0.00	38.00	EA	0.00	\$250.00	\$0.00		
		0040	1320	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST, - 7 GA.	26.00	0.00	26.00	EA	0.00	\$400.00	\$0.00		
		0040	1330	9035004A	SH-FLAT SHEET	1,087.00	0.00	1,087.00	SQFT	0.00	\$36.00	\$0.00		
		0040	1340	9035011A	ST-STRUCTURAL	445.00	0.00	445.00	SQFT	0.00	\$36.00	\$0.00		
		0040	1350	9035069A	SHF-FLAT SHEET FLUORESCENT	390.00	0.00	390.00	SQFT	0.00	\$38.00	\$0.00		
		0050	1360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,800.00	\$0.00		
		0050	1370	9109902	MISC.FIBER OPTIC FUSION SPLICE	80.00	0.00	80.00	EA	0.00	\$45.00	\$0.00		
		0050	1380	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00		
		0050	1390	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00		
		0050	1400	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00		
		0050	1410	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00		
		0050	1420	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	150.00	0.00	150.00	LF	0.00	\$4.00	\$0.00		
		Project J6P3623 - Total Value Posted to Date as of Report Generated Date												\$1,715,280.63
		250418-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,715,280.63



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

Report Generated on May 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J6P3623

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	
0050	2153000	SHAPING SLOPES, CLASS III	4/6/26	4/14/26	1	1.50	100F	75 LF (0.75) from Sta. 314+22 LT to Sta. 314+74 LT 75 LF (0.75) shaping slopes from Sta. 317+03 LT to Sta. 317+55 LT						
			4/7/26	4/14/26	1	1.50	100F	75 LF (.75) at Sta. 290+06 RT 75 LF (.75) at Sta. 292+19 RT						
			4/8/26	4/14/26	1	1.50	100F	Sta. 307+53 RT Sta. 310+97 RT						
			4/9/26	4/14/26	1	1.50	100F	75 LF (.75) at Sta. 425+10 RT 75 LF (.75) at Sta. 426+60 RT						
0060	3040504	TYPE 5 AGGREGATE FOR BASE	4/2/26	4/14/26	1	275.00	SQYD	Approach (196.7 SY) - STA 236+18 RT Sidewalk (78.3 SY) - STA 255+33 RT to STA 256+74 RT						
			4/3/26	4/14/26	1	29.60	SQYD	Sidewalk (9.3SY) - STA 233+47 LT to STA 233+61 LT Island cut-through (11.7SY) - STA 234+26 RT to STA 234+46 RT Sidewalk (8.6 SY) - STA 234+61 to STA 234+77 RT						
			4/6/26	4/14/26	1	119.30	SQYD	Sidewalk (94.6 SY) - Sta. 253+33 RT to Sta. 255+33 RT Raised median (36.4 SY) - Sta. 234+26 RT to Sta. 234+53 RT						
			4/7/26	4/14/26	1	59.30	SQYD	Sidewalk (42.9) - Sta. 323+26 RT to Sta. 324+30 RT Island cut-through - Sta. 242+25 RT to Sta. 242+51 RT						
			4/8/26	4/14/26	1	81.70	SQYD	Sidewalk (66.7 SY) - Sta. 256+74 RT to Sta. 257+51 RT Raised median (15 SY) - Sta. 242+25 RT to Sta. 242+55 RT						
			4/13/26	4/16/26	1	105.10	SQYD	251+01 RT to 249+18 RT SW corner of A1074 bridge (sidewalk) 247+45 RT to 247+53 RT SE Sunswep Park (raised median)						101.7 SY for sidewalk, 3.4 SY for raised median
			4/16/26	5/4/26	1	64.40	SQYD	SW corner of Flower Valley	233+53	RT	233+83	RT		Island
			4/17/26	5/1/26	1	8.30	SQYD	NB 67 b/w A1074 bridge and Sunswep Park	249+18	RT	248+82	RT		sidewalk
			5/1/26	2	7.30	SQYD	NB 67 b/w A1074 bridge and Sunswep Park	247+95	RT	248+11	RT		monolithic curb and sidewalk	
			5/1/26	3	49.30	SQYD	NB 67 b/w A1074 bridge and Sunswep Park	248+75	RT	248+01	RT		monolithic curb and sidewalk	
			5/1/26	4	8.70	SQYD	NB 67 b/w A1074 bridge and Sunswep Park	248+01	RT	247+63	RT		sidewalk	
			4/21/26	4/28/26	1	12.80	SQYD	East side of Behlmann Farms	324+97	RT	325+13	RT		sidewalk
			4/28/26	4/30/26	1	64.20	SQYD	West side of Aspen Dental approach						sidewalk
0140	6049902	MISC.	4/17/26	5/4/26	1	3.00	EA	New Halls Ferry plan sheet 1 of 24 Cold Water Creek 2 on plan sheet 6 of 24					April 27 to April 24	
0170	6081012	TRUNCATED DOMES	4/3/26	4/14/26	1	40.00	SQFT	10 SF - STA 233+71 LT 10 SF - STA 234+26 RT 10 SF - STA 234+42 RT 10 SF - STA 234+52 RT						
			4/7/26	4/14/26	1	20.00	SQFT	10 SF at Sta. 324+29 RT 10 SF at Sta. 242+48 RT						
			4/17/26	5/4/26	1	14.70	SQFT	257+49.75 RT						
			4/21/26	4/28/26	1	10.00	SQFT	East side of Behlmann Farms	324+99	RT				
4/28/26	4/30/26	1	10.00	SQFT	West side of Aspen Dental approach									
0180	6083006	6 IN. CONCRETE MEDIAN STRIP	4/6/26	4/14/26	1	36.40	SQYD		234+26 RT		234+53 RT			
			4/8/26	4/14/26	1	15.00	SQYD		242+25 RT		242+55 RT			
			4/13/26	4/16/26	1	3.40	SQYD	SE Sunswep Park	247+45	RT	247+53	RT		
			4/16/26	5/4/26	1	64.40	SQYD	SW corner of Flower Valley	233+53	RT	233+83	RT		
0200	6086004	CONCRETE SIDEWALK, 4 IN.	4/2/26	4/14/26	1	78.30	SQYD		255+33 RT		256+74 RT			
			4/3/26	4/14/26	1	17.90	SQYD	Sidewalk (9.3SY) - STA 233+47 LT to STA 233+61 LT Sidewalk (8.6 SY) - STA 234+61 to STA 234+77 RT						
			4/6/26	4/14/26	1	94.60	SQYD		253+33 RT		255+33 RT			
			4/7/26	4/14/26	1	42.90	SQYD		323+26 RT		324+30 RT			
			4/8/26	4/14/26	1	66.70	SQYD		256+74 RT		257+51 RT			
			4/13/26	4/16/26	1	101.70	SQYD		251+01 RT		Sta. 249+18 RT			
			4/14/26	4/16/26	1	-34.00	SQYD	SW corner of Flower Valley Shopping Center						The following was paid for on 3/27/26 as line item 0200 - sidewalk BUT needs to be paid as line item 0230 - monolithic curb and sidewalk: - poured 34 SY (5'1" x 6') of sidewalk from Sta. 232+99 RT to Sta. 233+46 RT at SW corner of Flower Valley Shopping Center
			4/17/26	5/1/26	1	8.30	SQYD	NB 67 b/w A1074 bridge and Sunswep Park	249+18	RT	248+82	RT		
5/1/26	2	8.70	SQYD	NB 67 b/w A1074 bridge and Sunswep Park	248+01	RT	247+63	RT						
4/21/26	4/28/26	1	12.80	SQYD	East side of Behlmann Farms	324+97	RT	325+13	RT					
4/28/26	4/30/26	1	64.20	SQYD	West side of Aspen Dental approach									
0210	6089902	MISC.	4/3/26	4/14/26	1	2.00	EA	STA 233+61 LT to STA 233+74 LT STA 234+50 RT to STA 234+64 RT						
			4/7/26	4/14/26	1	2.00	EA	Sta. 324+00 RT to Sta. 324+14 RT Sta. 324+18 RT to Sta. 324+34 RT						
			4/17/26	5/1/26	1	1.00	EA	NB 67 b/w A1074 bridge and Sunswep Park	248+74	RT	248+83	RT		
			5/4/26	1	1.00	EA		257+32.97 RT		257+49.75 RT				
			4/21/26	4/28/26	1	1.00	EA	East side of Behlmann Farms	324+97	RT	325+08	RT		
			4/28/26	4/30/26	1	1.00	EA	West side of Aspen Dental approach						
0230	6089905	MISC.	4/14/26	4/16/26	1	34.00	SQYD	SW corner of Flower Valley Shopping Center					The following was paid for on 3/27/26 as line item 0200 - sidewalk BUT needs to be paid as line item 0230 - monolithic curb and sidewalk: - poured 34 SY (5'1" x 6') of sidewalk from Sta. 232+99 RT to Sta. 233+46 RT at SW corner of Flower Valley Shopping Center	
			4/17/26	5/1/26	1	7.30	SQYD	NB 67 b/w A1074 bridge and Sunswep Park	247+95	RT	248+11	RT		
0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	4/13/26	4/16/26	1	33.00	LF		247+53 RT		247+83 RT			
0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	4/6/26	4/14/26	1	12.00	LF		253+33 RT		253+45 RT			
			4/28/26	4/30/26	1	73.00	LF	West side of Aspen Dental approach						
0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4/30/26	5/4/26	1	43.80	CUYD	temporary emergency access route - NE corner of Old Jamestown	378+65	LT	379+03	LT		



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

Report Generated on May 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	4/30/26	5/4/26	1	43.80	CUYD	temporary emergency access route - NE corner of Old Jamestown	378+65	LT	379+03	LT	
0320	6099903	MISC.	4/28/26	4/30/26	1	26.00	LF	West side of Aspen Dental approach					
0340	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/16/26	5/4/26	1	171.10	SOYD	NB Old Jamestown to NB 67 right-turn lane					
			4/17/26	5/4/26	1	309.20	SOYD	NB 67 to SB Old Jamestown right-turn lane					April 14
0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	4/16/26	5/4/26	1	171.10	SOYD	NB Old Jamestown to NB 67 right-turn lane					
			4/17/26	5/4/26	1	309.20	SOYD	NB 67 to SB Old Jamestown right-turn lane					April 14
0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/16/26	5/4/26	1	352.00	LF	NB Old Jamestown to NB 67 right-turn lane					
			4/17/26	5/4/26	1	388.00	LF	NB 67 to SB Old Jamestown right-turn lane					April 14
0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/16/26	5/4/26	1	109.00	EA	NB Old Jamestown to NB 67 right-turn lane					
			4/17/26	5/4/26	1	245.00	EA	NB 67 to SB Old Jamestown right-turn lane					April 14
0590	7250424	24 IN. PIPE CULVERT GROUP C	4/30/26	5/4/26	1	30.00	LF	NE corner of Old Jamestown	378+65	LT			underneath temporary emergency access route
0690	7329902	MISC.	4/17/26	5/1/26	1	1.00	EA	NB 67 b/w A1074 bridge and Sunswep Park	248+62	RT	248+67	RT	
0700	7329902	MISC.	4/17/26	5/1/26	1	1.00	EA	NB 67 b/w A1074 bridge and Sunswep Park	247+84	RT	247+93	RT	
0740	8061005	ROCK DITCH CHECK	4/28/26	4/30/26	1	21.00	LF	NB 67 - b/w Candlewyck Club and A1074 bridge					
0750	8061007A	CURB INLET CHECK	4/28/26	4/30/26	1	30.00	EA	NB 67 - b/w Candlewyck Club and A1074 bridge					
0770	8061019	SILT FENCE	4/28/26	4/30/26	1	482.00	LF	NB 67 - b/w Candlewyck Club and A1074 bridge					
0780	6061060	MGS GUARDRAIL	4/6/26	4/14/26	1	225.00	LF		314+74 LT		Sta. 317+03 LT		
			4/7/26	4/14/26	1	212.50	LF		290+06 RT		292+19 RT		
			4/8/26	4/14/26	1	387.50	LF		307+53 RT		310+97 RT		
			4/9/26	4/14/26	1	150.00	LF		425+10 RT		426+60 RT		
0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/6/26	4/14/26	1	2.00	EA	Sta. 314+22 LT to Sta. 314+74 LT Sta. 317+03 LT to Sta. 317+55 LT					
			4/7/26	4/14/26	1	2.00	EA	Sta. 289+55 RT to Sta. 290+06 RT Sta. 289+55 RT to Sta. 290+06 RT					
			4/8/26	4/14/26	1	2.00	EA	Sta. 307+02 RT to Sta. 307+53 RT Sta. 310+97 RT to Sta. 311+01 RT					
			4/9/26	4/14/26	1	2.00	EA	Sta. 424+59 RT to Sta. 425+10 RT Sta. 426+60 RT to Sta. 427+11 RT					
0820	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	4/17/26	5/4/26	1	160.00	LF	L8 to C5-1-1 L8 to L9 L16 to C9-1-1					March 6 - April 10
0830	9014003	CONDUIT, 3 IN. RIGID, PUSHED	4/17/26	5/4/26	1	595.00	LF	L7 to L8 L10 to L11 L16 to L17 L16 to L18 L19 to L20					March 6 - April 10
			5/4/26		2	125.00	LF	Lindbergh					April 17 to April 24
0840	9015020	TRENCHING TYPE II	4/17/26	5/4/26	1	335.00	LF	C1 to C1-1-1					March 6 - April 10
0850	9016110	PULL BOX, PREFORMED CLASS 1	4/17/26	5/4/26	1	4.00	EA	L16, L17, L18, L19					March 6 - April 10
			5/4/26		2	2.00	EA	L8, L9					April 27 to April 24
0890	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	4/17/26	5/4/26	1	335.00	LF	C1 to C1-1-1					March 6 - April 10
0920	9019902	MISC.	4/17/26	5/4/26	1	1.00	EA	C7					April 27 to April 24
1080	9024283	CONTROLLER ASSEMBLY HOUSING,	4/17/26	5/4/26	1	2.00	EA	Old Halls Ferry and Old Jamestown					April 27 to April 24
1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	4/17/26	5/4/26	1	132.00	LF	Old Halls Ferry PB1 to PB2 Old Jamestown PS to traffic cabinet, cabinet to PB1, PB1 to post 1, PB3 to post 2, PB4 to post 3, PB5 to post 4					March 6 - April 10
			5/4/26		2	34.00	LF	Lindbergh					April 17 to April 24
			5/4/26		3	130.00	LF	Old Halls Ferry power supply to controller, controller to I1, controller to PB1, PB2 to post 1, PB2 to post 2, PB4 to post 6, PB4 to post 7, PB5 to post 8					April 27 to April 24
1100	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4/17/26	5/4/26	1	491.00	LF	Old Halls Ferry PB1 to PB2 Old Jamestown traffic cabinet to PB2, PB1 to PB2, PB2 to PB3, PB3 to PB4, PB2 to PB5					March 6 - April 10
			5/4/26		2	219.00	LF	Lindbergh					April 17 to April 24
1150	9028811	PULL BOX, PREFORMED CLASS 2	4/17/26	5/4/26	1	3.00	EA	Old Jamestown PB3, PB4, PB5					March 6 - April 10
			5/4/26		2	2.00	EA	Lindbergh					April 17 to April 24
			5/4/26		3	1.00	EA	Old Halls Ferry PB3					April 27 to April 24
1170	9029100	BASE, CONCRETE	4/17/26	5/4/26	1	24.49	CUYD	Old Jamestown traffic controller, post 1, post 2, post 3, post 4 Old Halls Ferry traffic controller, post 3, post 4, post 5, post 6, post 7, post 8					March 6 - April 10
			5/4/26		2	3.63	CUYD	Old Halls Ferry post 1, post 2					April 27 to April 24

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



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3623	0020	CLASS 3 EXCAVATION	Overrun		11	Feb 17, 2026	SYSTEM	(\$20,064.00)		
					Overrun - Total		(\$20,064.00)			
			Overrun - Total		(\$20,064.00)					
	0020 - Total								(\$20,064.00)	
	0060	TYPE 5 AGGREGATE FOR BASE	Material		6	Dec 2, 2025	SYSTEM	(\$849.60)		
					6	Dec 2, 2025	SYSTEM	\$849.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Dec 16, 2025	SYSTEM	(\$991.20)		
					7	Dec 16, 2025	SYSTEM	\$991.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total		\$0.00			
					Material - Total		\$0.00			
	0060 - Total								\$0.00	
	0130	PIPE COLLAR, TYPE A	Material		8	Jan 2, 2026	SYSTEM	(\$3,145.00)		
					9	Jan 16, 2026	SYSTEM	(\$3,145.00)		
					10	Feb 2, 2026	SYSTEM	(\$6,290.00)		
					11	Feb 17, 2026	SYSTEM	(\$6,290.00)		
12					Mar 2, 2026	SYSTEM	(\$6,290.00)			
- Total					(\$25,160.00)					
Material - Total			(\$25,160.00)							
MaterialCredit				9	Jan 16, 2026	SYSTEM	\$3,145.00			
				10	Feb 2, 2026	SYSTEM	\$3,145.00			
				11	Feb 17, 2026	SYSTEM	\$6,290.00			
				12	Mar 2, 2026	SYSTEM	\$6,290.00			
				13	Mar 16, 2026	SYSTEM	\$6,290.00			
- Total			\$25,160.00							
MaterialCredit - Total			\$25,160.00							
Overrun				10	Feb 2, 2026	SYSTEM	(\$3,145.00)			
				Overrun - Total		(\$3,145.00)				
				Overrun - Total		(\$3,145.00)				
0130 - Total								(\$3,145.00)		
0170	TRUNCATED DOMES	Material		8	Jan 2, 2026	SYSTEM	(\$542.00)			
				9	Jan 16, 2026	SYSTEM	(\$1,512.18)			
				10	Feb 2, 2026	SYSTEM	(\$1,512.18)			
				11	Feb 17, 2026	SYSTEM	(\$1,823.83)			
				12	Mar 2, 2026	SYSTEM	(\$4,018.93)			
				- Total		(\$9,409.12)				
		Material - Total		(\$9,409.12)						
MaterialCredit		9	Jan 16, 2026	SYSTEM	\$542.00					



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3623	0170	TRUNCATED DOMES	MaterialCredit			2026								
						10	Feb 2, 2026	SYSTEM	\$1,512.18					
						11	Feb 17, 2026	SYSTEM	\$1,512.18					
						12	Mar 2, 2026	SYSTEM	\$1,823.83					
						13	Mar 16, 2026	SYSTEM	\$4,018.93					
					- Total								\$9,409.12	
					MaterialCredit - Total								\$9,409.12	
0170 - Total								\$0.00						
J6P3623	0180	6 IN. CONCRETE MEDIAN STRIP	Material		11	Feb 17, 2026	SYSTEM	(\$691.60)						
					11	Feb 17, 2026	SYSTEM	\$691.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Mar 2, 2026	SYSTEM	(\$691.60)						
					12	Mar 2, 2026	SYSTEM	\$691.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0180 - Total								\$0.00						
J6P3623	0190	PAVED APPROACH, 8 IN.	Material		8	Jan 2, 2026	SYSTEM	(\$9,947.10)						
					9	Jan 16, 2026	SYSTEM	(\$9,947.10)						
					10	Feb 2, 2026	SYSTEM	(\$9,947.10)						
					11	Feb 17, 2026	SYSTEM	(\$41,286.50)						
					11	Feb 17, 2026	SYSTEM	\$41,286.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Mar 2, 2026	SYSTEM	(\$100,812.90)						
					12	Mar 2, 2026	SYSTEM	\$100,812.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Mar 16, 2026	SYSTEM	(\$117,909.70)						
					13	Mar 16, 2026	SYSTEM	\$117,909.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bakere2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Apr 2, 2026	SYSTEM	(\$149,163.90)						
					14	Apr 2, 2026	SYSTEM	\$149,163.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	May 4, 2026	SYSTEM	(\$149,163.90)						
					15	May 4, 2026	SYSTEM	\$149,163.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					- Total								(\$29,841.30)	
					Material - Total								(\$29,841.30)	
								MaterialCredit		9	Jan 16, 2026	SYSTEM	\$9,947.10	
										10	Feb 2, 2026	SYSTEM	\$9,947.10	
					11	Feb 17, 2026	SYSTEM	\$9,947.10						



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3623	0190	PAVED APPROACH, 8 IN.	MaterialCredit			2026					
				- Total				\$29,841.30			
				MaterialCredit - Total				\$29,841.30			
	0190 - Total								\$0.00		
	0200	CONCRETE SIDEWALK, 4 IN.	Material			8	Jan 2, 2026	SYSTEM	(\$1,185.90)		
						9	Jan 16, 2026	SYSTEM	(\$14,987.90)		
						9	Jan 16, 2026	SYSTEM	\$14,987.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfreea1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						10	Feb 2, 2026	SYSTEM	(\$14,987.90)		
						10	Feb 2, 2026	SYSTEM	\$14,987.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfreea1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						11	Feb 17, 2026	SYSTEM	(\$23,651.00)		
						11	Feb 17, 2026	SYSTEM	\$23,651.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfreea1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						12	Mar 2, 2026	SYSTEM	(\$59,214.60)		
						12	Mar 2, 2026	SYSTEM	\$59,214.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfreea1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						13	Mar 16, 2026	SYSTEM	(\$68,561.10)		
						13	Mar 16, 2026	SYSTEM	\$68,561.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bakere2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						14	Apr 2, 2026	SYSTEM	(\$90,972.60)		
						14	Apr 2, 2026	SYSTEM	\$90,972.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfreea1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						15	May 4, 2026	SYSTEM	(\$121,933.30)		
						15	May 4, 2026	SYSTEM	\$121,933.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfreea1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total						(\$1,185.90)	
				Material - Total						(\$1,185.90)	
						MaterialCredit		9	Jan 16, 2026	SYSTEM	\$1,185.90
	- Total						\$1,185.90				
	MaterialCredit - Total						\$1,185.90				
	0200 - Total								\$0.00		
0210	MISC.	Material			11	Feb 17, 2026	SYSTEM	(\$33,600.00)			
					12	Mar 2, 2026	SYSTEM	(\$71,400.00)			
					13	Mar 16, 2026	SYSTEM	(\$92,400.00)			
					13	Mar 16, 2026	SYSTEM	\$92,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bakere2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					14	Apr 2, 2026	SYSTEM	(\$105,000.00)			
					14	Apr 2, 2026	SYSTEM	\$105,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfreea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					15	May 4, 2026	SYSTEM	(\$138,600.00)			



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3623	0210	MISC.	Material		15	May 4, 2026	SYSTEM	\$138,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				- Total							(\$105,000.00)	
			Material - Total							(\$105,000.00)		
			MaterialCredit		12	Mar 2, 2026	SYSTEM	\$33,600.00				
					13	Mar 16, 2026	SYSTEM	\$71,400.00				
				- Total						\$105,000.00		
			MaterialCredit - Total							\$105,000.00		
			0210 - Total								\$0.00	
			0230	MISC.	MISC.	Material		8	Jan 2, 2026	SYSTEM	(\$10,938.60)	
								9	Jan 16, 2026	SYSTEM	(\$10,938.60)	
								10	Feb 2, 2026	SYSTEM	(\$10,938.60)	
								11	Feb 17, 2026	SYSTEM	(\$29,612.50)	
								11	Feb 17, 2026	SYSTEM	\$29,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
								12	Mar 2, 2026	SYSTEM	(\$29,612.50)	
								12	Mar 2, 2026	SYSTEM	\$29,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
- Total										(\$32,815.80)		
Material - Total										(\$32,815.80)		
MaterialCredit		9				Jan 16, 2026	SYSTEM	\$10,938.60				
		10				Feb 2, 2026	SYSTEM	\$10,938.60				
		11				Feb 17, 2026	SYSTEM	\$10,938.60				
- Total									\$32,815.80			
MaterialCredit - Total										\$32,815.80		
Overrun	Overrun					11	Feb 17, 2026	SYSTEM	(\$3,038.50)			
			13	Mar 16, 2026	SYSTEM	(\$7,961.90)						
			15	May 4, 2026	SYSTEM	(\$9,331.80)						
Overrun - Total						(\$20,332.20)						
Overrun - Total							(\$20,332.20)					
0230 - Total								(\$20,332.20)				
0240	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	MISC.	Material		8	Jan 2, 2026	SYSTEM	(\$1,264.50)				
					9	Jan 16, 2026	SYSTEM	(\$1,264.50)				
					10	Feb 2, 2026	SYSTEM	(\$1,264.50)				
					11	Feb 17, 2026	SYSTEM	(\$1,264.50)				
					12	Mar 2, 2026	SYSTEM	(\$1,264.50)				
					13	Mar 16, 2026	SYSTEM	(\$1,264.50)				
					14	Apr 2, 2026	SYSTEM	(\$1,264.50)				



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3623	0240	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		15	May 4, 2026	SYSTEM	(\$2,749.50)				
					15	May 4, 2026	SYSTEM	\$2,749.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
						- Total				(\$8,851.50)		
						Material - Total				(\$8,851.50)		
						MaterialCredit	9	Jan 16, 2026	SYSTEM	\$1,264.50		
							10	Feb 2, 2026	SYSTEM	\$1,264.50		
							11	Feb 17, 2026	SYSTEM	\$1,264.50		
							12	Mar 2, 2026	SYSTEM	\$1,264.50		
							13	Mar 16, 2026	SYSTEM	\$1,264.50		
							14	Apr 2, 2026	SYSTEM	\$1,264.50		
							15	May 4, 2026	SYSTEM	\$1,264.50		
							- Total				\$8,851.50	
						MaterialCredit - Total				\$8,851.50		
			0240 - Total								\$0.00	
			0250	CURB AND GUTTER TYPE B	Material		10	Feb 2, 2026	SYSTEM	(\$25,864.00)		
							10	Feb 2, 2026	SYSTEM	\$25,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
							11	Feb 17, 2026	SYSTEM	(\$35,136.00)		
							11	Feb 17, 2026	SYSTEM	\$35,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
							12	Mar 2, 2026	SYSTEM	(\$45,506.00)		
							12	Mar 2, 2026	SYSTEM	\$45,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
13	Mar 16, 2026	SYSTEM					(\$59,170.00)					
13	Mar 16, 2026	SYSTEM					\$59,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bakere2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
14	Apr 2, 2026	SYSTEM					(\$59,170.00)					
14	Apr 2, 2026	SYSTEM					\$59,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
15	May 4, 2026	SYSTEM					(\$59,170.00)					
15	May 4, 2026	SYSTEM					\$59,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
							- Total				\$0.00	
							Material - Total				\$0.00	
0250 - Total								\$0.00				
0260	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	15	May 4, 2026	SYSTEM	(\$1,980.00)					
							Overrun - Total				(\$1,980.00)	
							Overrun - Total				(\$1,980.00)	
0260 - Total								(\$1,980.00)				



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3623	0280	FURN. TYPE 2 ROCK DITCH LINER	Material		11	Feb 17, 2026	SYSTEM	(\$4,297.50)						
					12	Mar 2, 2026	SYSTEM	(\$4,297.50)						
					13	Mar 16, 2026	SYSTEM	(\$4,275.00)						
					13	Mar 16, 2026	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user bakere2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Apr 2, 2026	SYSTEM	(\$4,297.50)						
					14	Apr 2, 2026	SYSTEM	\$4,297.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfree1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	May 4, 2026	SYSTEM	(\$4,297.50)						
					15	May 4, 2026	SYSTEM	\$4,297.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfree1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					- Total								(\$8,595.00)	
					Material - Total								(\$8,595.00)	
								MaterialCredit		12	Mar 2, 2026	SYSTEM	\$4,297.50	
										13	Mar 16, 2026	SYSTEM	\$4,297.50	
					- Total								\$8,595.00	
					MaterialCredit - Total								\$8,595.00	
								Overrun	Overrun	11	Feb 17, 2026	SYSTEM	(\$2,347.50)	
										13	Mar 16, 2026	SYSTEM	\$22.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '75.00000 - 75.00000, 'is applied (if non-zero).
					Overrun - Total								(\$2,325.00)	
					Overrun - Total								(\$2,325.00)	
					0280 - Total								(\$2,325.00)	
					0300	0300	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	11	Feb 17, 2026	SYSTEM	(\$3,192.60)	
Overrun - Total										(\$3,192.60)				
Overrun - Total										(\$3,192.60)				
0300 - Total								(\$3,192.60)						
0310	0310	ROCK LINING	Material		8	Jan 2, 2026	SYSTEM	(\$2,378.00)						
					8	Jan 2, 2026	SYSTEM	\$2,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfree1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0310 - Total								\$0.00						
0320	0320	MISC.	Material		15	May 4, 2026	SYSTEM	(\$4,760.00)						
					15	May 4, 2026	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfree1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0320 - Total								\$0.00						
0340	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	May 4, 2026	SYSTEM	(\$110,469.00)						
					15	May 4, 2026	SYSTEM	\$110,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfree1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3623	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	- Total					\$0.00			
			Material - Total								\$0.00	
	0340 - Total								\$0.00			
	0370	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	15	May 4, 2026	SYSTEM	(\$1,096.00)				
			Overrun - Total								(\$1,096.00)	
			Overrun - Total								(\$1,096.00)	
	0370 - Total								(\$1,096.00)			
	0380	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	May 4, 2026	SYSTEM	(\$3,540.00)				
			- Total								(\$3,540.00)	
			Material - Total								(\$3,540.00)	
	0380 - Total								(\$3,540.00)			
	0580	18 IN. PIPE CULVERT GROUP C	Material		7	Dec 16, 2025	SYSTEM	(\$6,960.00)				
					8	Jan 2, 2026	SYSTEM	(\$6,960.00)				
					9	Jan 16, 2026	SYSTEM	(\$6,960.00)				
					10	Feb 2, 2026	SYSTEM	(\$6,960.00)				
				11	Feb 17, 2026	SYSTEM	(\$6,960.00)					
				12	Mar 2, 2026	SYSTEM	(\$6,960.00)					
- Total									(\$41,760.00)			
Material - Total								(\$41,760.00)				
MaterialCredit				8	Jan 2, 2026	SYSTEM	\$6,960.00					
				9	Jan 16, 2026	SYSTEM	\$6,960.00					
				10	Feb 2, 2026	SYSTEM	\$6,960.00					
				11	Feb 17, 2026	SYSTEM	\$6,960.00					
				12	Mar 2, 2026	SYSTEM	\$6,960.00					
				13	Mar 16, 2026	SYSTEM	\$6,960.00					
- Total								\$41,760.00				
MaterialCredit - Total								\$41,760.00				
0580 - Total								\$0.00				
0590	24 IN. PIPE CULVERT GROUP C	Material		9	Jan 16, 2026	SYSTEM	(\$6,460.50)					
				10	Feb 2, 2026	SYSTEM	(\$6,460.50)					
				11	Feb 17, 2026	SYSTEM	(\$48,435.50)					
				12	Mar 2, 2026	SYSTEM	(\$48,435.50)					
		- Total								(\$109,792.00)		
		Material - Total								(\$109,792.00)		
		MaterialCredit		10	Feb 2, 2026	SYSTEM	\$6,460.50					
	11		Feb 17, 2026	SYSTEM	\$6,460.50							
	12		Mar 2, 2026	SYSTEM	\$48,435.50							



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3623	0590	24 IN. PIPE CULVERT GROUP C	MaterialCredit		13	Mar 16, 2026	SYSTEM	\$48,435.50			
				- Total							\$109,792.00
			MaterialCredit - Total							\$109,792.00	
			Overrun	Overrun	11	Feb 17, 2026	SYSTEM	(\$35,660.50)			
					15	May 4, 2026	SYSTEM	(\$10,950.00)			
			Overrun - Total							(\$46,610.50)	
			Overrun - Total							(\$46,610.50)	
			0590 - Total							(\$46,610.50)	
			0600	30 IN. PIPE CULVERT GROUP C	Material		8	Jan 2, 2026	SYSTEM	(\$7,236.40)	
							9	Jan 16, 2026	SYSTEM	(\$7,236.40)	
							10	Feb 2, 2026	SYSTEM	(\$7,236.40)	
							11	Feb 17, 2026	SYSTEM	(\$7,236.40)	
	12	Mar 2, 2026				SYSTEM	(\$7,236.40)				
- Total							(\$36,182.00)				
Material - Total							(\$36,182.00)				
MaterialCredit		9			Jan 16, 2026	SYSTEM	\$7,236.40				
		10			Feb 2, 2026	SYSTEM	\$7,236.40				
		11			Feb 17, 2026	SYSTEM	\$7,236.40				
		12			Mar 2, 2026	SYSTEM	\$7,236.40				
		13			Mar 16, 2026	SYSTEM	\$7,236.40				
- Total							\$36,182.00				
MaterialCredit - Total							\$36,182.00				
0600 - Total							\$0.00				
0610	12 IN. PIPE GROUP A	Material				9	Jan 16, 2026	SYSTEM	(\$18,594.10)		
						10	Feb 2, 2026	SYSTEM	(\$21,220.10)		
				11	Feb 17, 2026	SYSTEM	(\$35,329.80)				
				12	Mar 2, 2026	SYSTEM	(\$35,329.80)				
				13	Mar 16, 2026	SYSTEM	(\$35,329.80)				
				14	Apr 2, 2026	SYSTEM	(\$35,329.80)				
				14	Apr 2, 2026	SYSTEM	\$35,329.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
		- Total							(\$145,803.60)		
		Material - Total							(\$145,803.60)		
		MaterialCredit		10	Feb 2, 2026	SYSTEM	\$18,594.10				
				11	Feb 17, 2026	SYSTEM	\$21,220.10				
				12	Mar 2, 2026	SYSTEM	\$35,329.80				
				13	Mar 16, 2026	SYSTEM	\$35,329.80				



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3623	0610	12 IN. PIPE GROUP A	MaterialCredit		14	Apr 2, 2026	SYSTEM	\$35,329.80				
				- Total							\$145,803.60	
			MaterialCredit - Total							\$145,803.60		
			Overrun		11	Feb 17, 2026	SYSTEM	(\$2,605.80)				
				Overrun - Total							(\$2,605.80)	
			Overrun - Total							(\$2,605.80)		
			0610 - Total								(\$2,605.80)	
			0620	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		11	Feb 17, 2026	SYSTEM	(\$4,804.00)		
							12	Mar 2, 2026	SYSTEM	(\$4,804.00)		
							13	Mar 16, 2026	SYSTEM	(\$4,804.00)		
	14	Apr 2, 2026				SYSTEM	(\$4,804.00)					
	15	May 4, 2026				SYSTEM	(\$4,804.00)					
- Total							(\$24,020.00)					
Material - Total							(\$24,020.00)					
MaterialCredit		12			Mar 2, 2026	SYSTEM	\$4,804.00					
		13			Mar 16, 2026	SYSTEM	\$4,804.00					
		14			Apr 2, 2026	SYSTEM	\$4,804.00					
		15			May 4, 2026	SYSTEM	\$4,804.00					
	- Total							\$19,216.00				
MaterialCredit - Total							\$19,216.00					
0620 - Total								(\$4,804.00)				
0630	12 IN. GROUP C FLARED END SEC	Material				9	Jan 16, 2026	SYSTEM	(\$10,504.00)			
				10	Feb 2, 2026	SYSTEM	(\$10,504.00)					
				11	Feb 17, 2026	SYSTEM	(\$10,504.00)					
				12	Mar 2, 2026	SYSTEM	(\$10,504.00)					
				13	Mar 16, 2026	SYSTEM	(\$10,504.00)					
				14	Apr 2, 2026	SYSTEM	(\$10,504.00)					
				15	May 4, 2026	SYSTEM	(\$10,504.00)					
				15	May 4, 2026	SYSTEM	\$10,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user alfreq1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
		- Total							(\$63,024.00)			
		Material - Total							(\$63,024.00)			
		MaterialCredit		10	Feb 2, 2026	SYSTEM	\$10,504.00					
				11	Feb 17, 2026	SYSTEM	\$10,504.00					
				12	Mar 2, 2026	SYSTEM	\$10,504.00					
				13	Mar 16, 2026	SYSTEM	\$10,504.00					
				14	Apr 2, 2026	SYSTEM	\$10,504.00					



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3623	0630	12 IN. GROUP C FLARED END SEC	MaterialCredit		15	May 4, 2026	SYSTEM	\$10,504.00				
				- Total							\$63,024.00	
				MaterialCredit - Total							\$63,024.00	
	0630 - Total								\$0.00			
	0640	24 IN. GROUP C FLARED END SEC	Material		9	Jan 16, 2026	SYSTEM	(\$810.00)				
					10	Feb 2, 2026	SYSTEM	(\$810.00)				
					11	Feb 17, 2026	SYSTEM	(\$2,430.00)				
					12	Mar 2, 2026	SYSTEM	(\$2,430.00)				
					13	Mar 16, 2026	SYSTEM	(\$2,430.00)				
					13	Mar 16, 2026	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bakere2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				14	Apr 2, 2026	SYSTEM	(\$2,430.00)					
- Total							(\$8,910.00)					
Material - Total							(\$8,910.00)					
				MaterialCredit		10	Feb 2, 2026	SYSTEM	\$810.00			
						11	Feb 17, 2026	SYSTEM	\$810.00			
						12	Mar 2, 2026	SYSTEM	\$2,430.00			
						13	Mar 16, 2026	SYSTEM	\$2,430.00			
						15	May 4, 2026	SYSTEM	\$2,430.00			
- Total							\$8,910.00					
MaterialCredit - Total							\$8,910.00					
	Overrun		Overrun	11	Feb 17, 2026	SYSTEM	(\$1,620.00)					
Overrun - Total							(\$1,620.00)					
0640 - Total								(\$1,620.00)				
	0650	30 IN. GROUP C FLARED END SEC	Material		9	Jan 16, 2026	SYSTEM	(\$1,570.00)				
					10	Feb 2, 2026	SYSTEM	(\$1,570.00)				
					11	Feb 17, 2026	SYSTEM	(\$1,570.00)				
					12	Mar 2, 2026	SYSTEM	(\$1,570.00)				
					13	Mar 16, 2026	SYSTEM	(\$1,570.00)				
					13	Mar 16, 2026	SYSTEM	\$1,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bakere2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					14	Apr 2, 2026	SYSTEM	(\$1,570.00)				
				- Total							(\$7,850.00)	
				Material - Total							(\$7,850.00)	
					MaterialCredit		10	Feb 2, 2026	SYSTEM	\$1,570.00		
		11	Feb 17, 2026	SYSTEM		\$1,570.00						
		12	Mar 2,	SYSTEM		\$1,570.00						



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3623	0650	30 IN. GROUP C FLARED END SEC	MaterialCredit			2026							
					13	Mar 16, 2026	SYSTEM	\$1,570.00					
					15	May 4, 2026	SYSTEM	\$1,570.00					
					- Total							\$7,850.00	
					MaterialCredit - Total							\$7,850.00	
0650 - Total								\$0.00					
0660	18 IN. SAFETY SLOPE END SECTION	Material			11	Feb 17, 2026	SYSTEM	(\$2,250.00)					
					12	Mar 2, 2026	SYSTEM	(\$2,250.00)					
					13	Mar 16, 2026	SYSTEM	(\$2,250.00)					
					13	Mar 16, 2026	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bakere2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					14	Apr 2, 2026	SYSTEM	(\$2,250.00)					
				- Total							(\$6,750.00)		
				Material - Total							(\$6,750.00)		
					MaterialCredit		12	Mar 2, 2026	SYSTEM	\$2,250.00			
						13	Mar 16, 2026	SYSTEM	\$2,250.00				
						15	May 4, 2026	SYSTEM	\$2,250.00				
				- Total							\$6,750.00		
				MaterialCredit - Total							\$6,750.00		
				0660 - Total								\$0.00	
0670	24 IN. SAFETY SLOPE END SECTION	Material			9	Jan 16, 2026	SYSTEM	(\$2,865.00)					
					10	Feb 2, 2026	SYSTEM	(\$2,865.00)					
					11	Feb 17, 2026	SYSTEM	(\$2,865.00)					
					12	Mar 2, 2026	SYSTEM	(\$2,865.00)					
					13	Mar 16, 2026	SYSTEM	(\$2,865.00)					
					13	Mar 16, 2026	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bakere2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					14	Apr 2, 2026	SYSTEM	(\$2,865.00)					
				- Total							(\$14,325.00)		
				Material - Total							(\$14,325.00)		
					MaterialCredit		10	Feb 2, 2026	SYSTEM	\$2,865.00			
						11	Feb 17, 2026	SYSTEM	\$2,865.00				
						12	Mar 2, 2026	SYSTEM	\$2,865.00				
						13	Mar 16, 2026	SYSTEM	\$2,865.00				
	15	May 4, 2026	SYSTEM	\$2,865.00									
- Total							\$14,325.00						
MaterialCredit - Total							\$14,325.00						
0670 - Total								\$0.00					



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3623	0680	30 IN. SAFETY SLOPE END SECTION	Material		9	Jan 16, 2026	SYSTEM	(\$4,900.00)			
					10	Feb 2, 2026	SYSTEM	(\$4,900.00)			
					11	Feb 17, 2026	SYSTEM	(\$4,900.00)			
					12	Mar 2, 2026	SYSTEM	(\$4,900.00)			
					13	Mar 16, 2026	SYSTEM	(\$4,900.00)			
					13	Mar 16, 2026	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bakere2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					14	Apr 2, 2026	SYSTEM	(\$4,900.00)			
							- Total			(\$24,500.00)	
						Material - Total				(\$24,500.00)	
					MaterialCredit		10	Feb 2, 2026	SYSTEM	\$4,900.00	
							11	Feb 17, 2026	SYSTEM	\$4,900.00	
							12	Mar 2, 2026	SYSTEM	\$4,900.00	
							13	Mar 16, 2026	SYSTEM	\$4,900.00	
							15	May 4, 2026	SYSTEM	\$4,900.00	
							- Total			\$24,500.00	
						MaterialCredit - Total				\$24,500.00	
						0680 - Total				\$0.00	
			0690	MISC.	Material		15	May 4, 2026	SYSTEM	(\$9,200.00)	
							15	May 4, 2026	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user alfrea1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
							- Total			\$0.00	
	Material - Total						\$0.00				
			0690 - Total			\$0.00					
0700	MISC.	Material		15	May 4, 2026	SYSTEM	(\$10,200.00)				
				- Total			(\$10,200.00)				
				Material - Total			(\$10,200.00)				
			0700 - Total			(\$10,200.00)					
0740	ROCK DITCH CHECK	Material		15	May 4, 2026	SYSTEM	(\$294.00)				
				- Total			(\$294.00)				
				Material - Total			(\$294.00)				
			0740 - Total			(\$294.00)					
0750	CURB INLET CHECK	Material		15	May 4, 2026	SYSTEM	(\$3,750.00)				
				- Total			(\$3,750.00)				
				Material - Total			(\$3,750.00)				
		Overrun	Overrun	15	May 4, 2026	SYSTEM	(\$1,750.00)				
				Overrun - Total			(\$1,750.00)				
				Overrun - Total			(\$1,750.00)				
			0750 - Total			(\$5,500.00)					
0770	SILT FENCE	Material		15	May 4, 2026	SYSTEM	(\$1,470.10)				



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3623	0770	SILT FENCE	Material	- Total				(\$1,470.10)			
			Material - Total							(\$1,470.10)	
	0770 - Total							(\$1,470.10)			
	0780	MGS GUARDRAIL	Construction Stockpile		15	May 4, 2026	SYSTEM	(\$13,635.82)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$13,635.82)			
			Construction Stockpile - Total							(\$13,635.82)	
			Construction Stockpile STMI		1	Sep 15, 2025	SYSTEM	\$21,509.63	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$21,509.63			
			Construction Stockpile STMI - Total							\$21,509.63	
	Material		15	May 4, 2026	SYSTEM	(\$31,200.00)					
- Total				(\$31,200.00)							
Material - Total							(\$31,200.00)				
0780 - Total							(\$23,326.19)				
0790	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Sep 15, 2025	SYSTEM	\$6,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$6,750.00				
		Construction Stockpile STMI - Total							\$6,750.00		
0790 - Total							\$6,750.00				
0800	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	May 4, 2026	SYSTEM	(\$14,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				(\$14,800.00)				
		Construction Stockpile - Total							(\$14,800.00)		
		Construction Stockpile STMI		1	Sep 15, 2025	SYSTEM	\$20,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total				\$20,350.00							
Construction Stockpile STMI - Total							\$20,350.00				
0800 - Total							\$5,550.00				
0810	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Sep 15, 2025	SYSTEM	\$19,264.82	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$19,264.82				
		Construction Stockpile STMI - Total							\$19,264.82		
0810 - Total							\$19,264.82				
0820	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		12	Mar 2, 2026	SYSTEM	(\$693.00)				
				12	Mar 2, 2026	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user alfre1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
				13	Mar 16, 2026	SYSTEM	(\$2,233.00)				
				13	Mar 16, 2026	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bakere2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
			- Total				\$0.00				
			Material - Total							\$0.00	
0820 - Total							\$0.00				
0830	CONDUIT, 3 IN. RIGID, PUSHED	Material		10	Feb 2, 2026	SYSTEM	(\$11,880.00)				
				11	Feb 17, 2026	SYSTEM	(\$11,880.00)				
				11	Feb 17, 2026	SYSTEM	\$11,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user alfre1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				12	Mar 2, 2026	SYSTEM	(\$11,880.00)				
				12	Mar 2, 2026	SYSTEM	\$11,880.00	This adjustment offsets the original system-generated Material Payment			
			- Total				\$0.00				



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3623	0830	CONDUIT, 3 IN. RIGID, PUSHED	Material			2026			Estimate Item Adjustment (0039) due to user alfree1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					13	Mar 16, 2026	SYSTEM	(\$11,880.00)						
					13	Mar 16, 2026	SYSTEM	\$11,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bakere2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					- Total							(\$11,880.00)		
					Material - Total							(\$11,880.00)		
					MaterialCredit		11	Feb 17, 2026	SYSTEM	\$11,880.00				
					- Total							\$11,880.00		
					MaterialCredit - Total							\$11,880.00		
					0830 - Total								\$0.00	
					0850		PULL BOX, PREFORMED CLASS 1	Material		12	Mar 2, 2026	SYSTEM	(\$10,440.00)	
13	Mar 16, 2026	SYSTEM	(\$10,440.00)											
13	Mar 16, 2026	SYSTEM	\$10,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bakere2 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
- Total												(\$10,440.00)		
Material - Total												(\$10,440.00)		
MaterialCredit		13	Mar 16, 2026	SYSTEM						\$10,440.00				
- Total												\$10,440.00		
MaterialCredit - Total												\$10,440.00		
0850 - Total								\$0.00						
0890		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		10	Feb 2, 2026	SYSTEM	(\$8,640.00)						
					11	Feb 17, 2026	SYSTEM	(\$8,640.00)						
					11	Feb 17, 2026	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user alfree1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					12	Mar 2, 2026	SYSTEM	(\$15,420.00)						
					12	Mar 2, 2026	SYSTEM	\$15,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user alfree1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					13	Mar 16, 2026	SYSTEM	(\$15,420.00)						
					13	Mar 16, 2026	SYSTEM	\$15,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bakere2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					- Total							(\$8,640.00)		
					Material - Total							(\$8,640.00)		
					MaterialCredit		11	Feb 17, 2026	SYSTEM	\$8,640.00				
					- Total							\$8,640.00		
					MaterialCredit - Total							\$8,640.00		
					0890 - Total								\$0.00	
0900		POLE FOUNDATION (45 FT. OR 13.5 M	Material		12	Mar 2, 2026	SYSTEM	(\$12,210.00)						
					- Total							(\$12,210.00)		
					Material - Total							(\$12,210.00)		
					MaterialCredit		13	Mar 16, 2026	SYSTEM	\$12,210.00				
					- Total							\$12,210.00		
MaterialCredit - Total							\$12,210.00							



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3623	0900 - Total							\$0.00		
	0910	MISC.	Construction Stockpile STMI		15	May 4, 2026	SYSTEM	\$61,509.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$61,509.00	
			Construction Stockpile STMI - Total						\$61,509.00	
	0910 - Total							\$61,509.00		
	1080	CONTROLLER ASSEMBLY HOUSING,	Material		15	May 4, 2026	SYSTEM	(\$36,960.00)		
								- Total	(\$36,960.00)	
			Material - Total						(\$36,960.00)	
	1080 - Total							(\$36,960.00)		
	1090	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		12	Mar 2, 2026	SYSTEM	(\$630.00)		
					12	Mar 2, 2026	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user alfrea1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					13	Mar 16, 2026	SYSTEM	(\$630.00)		
					13	Mar 16, 2026	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bakere2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
								- Total	\$0.00	
			Material - Total						\$0.00	
	1090 - Total							\$0.00		
	1100	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	15	May 4, 2026	SYSTEM	(\$3,960.00)		
								Overrun - Total	(\$3,960.00)	
			Overrun - Total						(\$3,960.00)	
	1100 - Total							(\$3,960.00)		
	1150	PULL BOX, PREFORMED CLASS 2	Material		12	Mar 2, 2026	SYSTEM	(\$4,480.00)		
					13	Mar 16, 2026	SYSTEM	(\$4,480.00)		
					13	Mar 16, 2026	SYSTEM	\$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user bakere2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
								- Total	(\$4,480.00)	
			Material - Total						(\$4,480.00)	
			MaterialCredit		13	Mar 16, 2026	SYSTEM	\$4,480.00		
								- Total	\$4,480.00	
			MaterialCredit - Total						\$4,480.00	
	1150 - Total							\$0.00		
	1170	BASE, CONCRETE	Material		13	Mar 16, 2026	SYSTEM	(\$2,024.00)		
					14	Apr 2, 2026	SYSTEM	(\$2,024.00)		
					14	Apr 2, 2026	SYSTEM	\$2,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user alfrea1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					15	May 4, 2026	SYSTEM	(\$66,700.00)		
								- Total	(\$68,724.00)	
			Material - Total						(\$68,724.00)	
			MaterialCredit		14	Apr 2, 2026	SYSTEM	\$2,024.00		
								- Total	\$2,024.00	
			MaterialCredit - Total						\$2,024.00	
	1170 - Total							(\$66,700.00)		



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3623	1280		Construction Stockpile STMI		3	Oct 15, 2025	SYSTEM	\$1,776.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,776.00		
			Construction Stockpile STMI - Total					\$1,776.00		
	1280 - Total								\$1,776.00	
	1290	PIPE POSTS		Construction Stockpile STMI		3	Oct 15, 2025	SYSTEM	\$12,181.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$12,181.40	
				Construction Stockpile STMI - Total					\$12,181.40	
	1290 - Total								\$12,181.40	
	J6P3623 - Total								(\$152,694.17)	
	Overall - Total								(\$152,694.17)	



Contract Adjustments for Contract - 250418-F02

There are no contract adjustments to display for this contract.