Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**26**	**Contract ID**	250516-C01	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$24,850,054.41
		Prime Contractor	Clarkson Construction Company	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$475,419.57
						Current Contract Amount	$25,325,473.98

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	streeb3
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		32.22%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2025	June 5, 2025
Letting Date	May 16, 2025	May 16, 2025
Notice to Proceed Date	July 7, 2025	July 7, 2025
Work Began Date	September 30, 2025	September 30, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 26

		This Estimate	Previous	To Date
250516-C01				
	Total Posted Items Pay	$865,544.36	$7,294,350.39	$8,159,894.75
	Gross Item Adjustments	($133,895.64)	$741,374.77	$607,479.13
	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
			$8,035,725.16	$8,767,373.88
Contract Total Payable This Estimate:		**$731,648.72**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3196	0060	2061000	CLASS 1 EXCAVATION	CUYD	$9.730	1,722	$16,755.06
	0160	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT (BLUE PARKWAY AND CITY STREETS)	SQYD	$72.180	356.300	$25,717.73
	0170	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT (ROUTE 50 AND RAMPS)	SQYD	$62.810	2,195	$137,867.95
	0320	6089905	MISC.LS CONCRETE CURB RAMP	SQYD	$203.180	22	$4,469.96
	0330	6089905	MISC.LS CONCRETE SIDEWALK, 4 IN.	SQYD	$64.850	144.440	$9,366.93
	0420	6099903	MISC.LEE'S SUMMIT TYPE CG-1 CURB & GUTTER	LF	$30.440	81	$2,465.64
	0450	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	EA	$5,525.410	2	$11,050.82
	0460	6122020	REPLACEMENT SAND BARREL	EA	$251.160	5	$1,255.80
	0470	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	$753.470	1	$753.47
	0620	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	$22.440	3,888.500	$87,257.94
	0630	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	EA	$1,056.270	2	$2,112.54
	0670	6181000	MOBILIZATION	LS	$1,272,593.110	0.250	$318,148.28
	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$92,726.430	0.150	$13,908.96
	1370	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	$4,713.550	3	$14,140.65
	1380	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	$1,177.980	3	$3,533.94
	1390	9011312	LUMINAIRE, LED-B	EA	$356.690	1	$356.69
	1400	9011313	LUMINAIRE, LED-C	EA	$412.150	2	$824.30
	1460	9016120	PULL BOX, CONCRETE, STANDARD	EA	$4,208.680	3	$12,626.04
	1490	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	$1.680	360	$604.80
	1510	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	$1,709.750	3	$5,129.25
	1550	9019902	MISC.4-CIRCUIT POWER SUPPLY ASSEMBLY	EA	$7,477.890	1	$7,477.89
	1560	9019902	MISC.B30 SCREW-IN FOUNDATION	EA	$1,155.180	3	$3,465.54

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Prime Contractor	Clarkson Construction Company			**Current Contract Amount**	$25,325,473.98

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3196	1570	9019902	MISC.BREAK-AWAY FUSED CONNECTOR KIT	EA	$128.090	20	$2,561.80
	1580	9019902	MISC.BREAK-AWAY NON-FUSED CONNECTOR KIT	EA	$135.440	10	$1,354.40
	1610	9019902	MISC.FOUNDATION FOR POWER SUPPLY	EA	$1,099.180	1	$1,099.18
	1640	9019902	MISC.TYPE 1 JUNCTION BOX	EA	$1,504.050	1	$1,504.05
	1680	9019903	MISC.2 IN. HDPE CONDUIT (GRAY)	LF	$3.130	297	$929.61
	1690	9019903	MISC.3 IN. SCHEDULE 40 PVC CONDUIT	LF	$3.960	74	$293.04
	1700	9019903	MISC.3c NO. 2 DISTRIBUTION CABLE	LF	$9.770	210	$2,051.70
	1710	9019903	MISC.3c NO. 4 DISTRIBUTION CABLE	LF	$6.060	1,892	$11,465.52
	1900	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	$27.250	198	$5,395.50
	2350	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	$2,874.080	1	$2,874.08
	2360	9017206	WIRE, 6 AWG, BARE NEUTRAL	LF	$2.350	255	$599.25
	2410	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	$12.970	622	$8,067.34
	2450	9109902	MISC.KC SCOUT FIBER OPTIC SPLICE VAULT	EA	$14,194.830	1	$14,194.83
	2460	9109902	MISC.KC SCOUT FIBER PREFORMED PULL BOX, TYPE 2	EA	$2,715.640	1	$2,715.64
	2510	9109903	MISC.FIBER OPTIC CABLE, 48-STRAND, 48 SINGLE MODE	LF	$2.300	1,705	$3,921.50
	2520	9109903	MISC.RADAR CABLE	LF	$1.690	216	$365.04
	3060	7032009	CLASS B CONCRETE (RETAINING WALLS)	CUYD	$2,710.720	46.800	$126,861.70
Project J4P3196 - Total							**$865,544.36**
Overall - Total							**$865,544.36**

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
J4P3196	0330	MISC.	Material			-767.22000	$64.85	($49,754.22)
	0330	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	767.22000	$64.85	$49,754.22
	0350	MISC.	Material			-2,212.40000	$90.11	($199,359.36)
	0350	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2,212.40000	$90.11	$199,359.36
	0380	CURB AND GUTTER TYPE B	Material			-685	$39.68	($27,180.80)
	0380	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	685	$39.68	$27,180.80
	0420	MISC.	Material			-4,861	$30.44	($147,968.84)
	0420	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	4,861	$30.44	$147,968.84
	0910	36 IN. PIPE GROUP A	Material			-52	$131.00	($6,812.00)
	0910	36 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	52	$131.00	$6,812.00

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Prime Contractor	Clarkson Construction Company			**Current Contract Amount**	$25,325,473.98

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3196	1000	MISC.	Material			-11	$9,713.00	($106,843.00)
	1000	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	11	$9,713.00	$106,843.00
	1070	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	$2,420.00	($2,420.00)
	1070	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	$2,420.00	$2,420.00
	1260	MISC.	Material			-2,873.20000	$88.06	($253,013.99)
	1260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,873.20000	$88.06	$253,013.99
	1290	MISC.	Material			-16,342.10000	$91.86	($1,501,185.31)
	1290	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	16,342.10000	$91.86	$1,501,185.31
	1370	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-3	$4,713.55	($14,140.65)
	1370	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user streeb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	$4,713.55	$14,140.65
	1380	BRACKET ARM, 15 FT. OR 4.6 M	Material			-3	$1,177.98	($3,533.94)
	1380	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3	$1,177.98	$3,533.94
	1390	LUMINAIRE, LED-B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($255.56)
	1390	LUMINAIRE, LED-B	Material			-1	$356.69	($356.69)
	1390	LUMINAIRE, LED-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user streeb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	$356.69	$356.69
	1400	LUMINAIRE, LED-C	Material			-2	$412.15	($824.30)
	1400	LUMINAIRE, LED-C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user streeb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	$412.15	$824.30
	1460	PULL BOX, CONCRETE, STANDARD	Material			-3	$4,208.68	($12,626.04)
	1460	PULL BOX, CONCRETE, STANDARD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user streeb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	3	$4,208.68	$12,626.04
	1490	CABLE, 10 AWG 1	Material			-360	$1.68	($604.80)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3196		CONDUCTOR, POLE AND BRACKET						
	1490	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user streeb3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	360	$1.68	$604.80
	1510	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,333.33)
	1510	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-3	$1,709.75	($5,129.25)
	1510	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	3	$1,709.75	$5,129.25
	1550	MISC.	Material			-1	$7,477.89	($7,477.89)
	1550	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user streeb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1	$7,477.89	$7,477.89
	1560	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,445.05)
	1570	MISC.	Material			-20	$128.09	($2,561.80)
	1570	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user streeb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	20	$128.09	$2,561.80
	1580	MISC.	Material			-10	$135.44	($1,354.40)
	1580	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user streeb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	10	$135.44	$1,354.40
	1610	MISC.	Material			-1	$1,099.18	($1,099.18)
	1610	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user streeb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1	$1,099.18	$1,099.18
	1700	MISC.	Material			-210	$9.77	($2,051.70)
	1700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	210	$9.77	$2,051.70
	1710	MISC.	Material			-1,892	$6.06	($11,465.52)
	1710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user streeb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,892	$6.06	$11,465.52
	2020	TEMPORARY TRAFFIC SIGNALS	Material			-0.15000	$154,207.04	($23,131.06)
	2020	TEMPORARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user streeb3 overridding Payment Estimate Exception 37	0.15000	$154,207.04	$23,131.06

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3196					on the current Payment Estimate.			
	2350	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-1	$2,874.08	($2,874.08)
	2350	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user streeb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	$2,874.08	$2,874.08
	2360	WIRE, 6 AWG, BARE NEUTRAL	Material			-255	$2.35	($599.25)
	2360	WIRE, 6 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user streeb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	255	$2.35	$599.25
	2520	MISC.	Material			-216	$1.69	($365.04)
	2520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user streeb3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	216	$1.69	$365.04
	3060	CLASS B CONCRETE (RETAINING WALLS)	Material			-6.60000	$2,710.72	($17,890.75)
	3060	CLASS B CONCRETE (RETAINING WALLS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user streeb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	6.60000	$2,710.72	$17,890.75
	3060	CLASS B CONCRETE (RETAINING WALLS)	Overrun			-46.80000	$2,710.72	($126,861.70)
Total								**($133,895.64)**

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

Report Generated on September 4, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J4P3196	FAF 291-1(91)	Bridge replacement, road realignment, and ADA improvements	50, 291	JACKSON	from SE 7th Terrace to SE Oldham Parkway in Lee's Summit

Totals by Job Numbers

J4P3196

	This Estimate	Previous	To Date
Posted Item Pay	$865,544.36	$7,294,350.39	$8,159,894.75
Gross Item Adjustments	($133,895.64)	$741,374.77	$607,479.13
Gross Item Pay	**$731,648.72**	**$8,035,725.16**	**$8,767,373.88**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 4039905, Project Item Line Number 1290, Material Set 403990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need a verity of different things (Volumetrics Densities Etc.)	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 4039905, Project Item Line Number 1290, Material Set 403990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	Need a verity of different things (Volumetrics Densities Etc.)	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 4039905, Project Item Line Number 1290, Material Set 403990596, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Need a verity of different things (Volumetrics Densities Etc.)	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 5029905, Project Item Line Number 1260, Material Set 502990596, Material 100504..CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504..CPCMLD is insufficient.	QC/QA Gradations	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 6089905, Project Item Line Number 0330, Material Set 608990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC Gradations	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 6089905, Project Item Line Number 0330, Material Set 608990596, Material 100510..CPCMGT - PCCP or Masonry 1" Max Granite, Acceptance Action 6089905 - MISC. is insufficient.	QC Gradations	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 6089905, Project Item Line Number 0350, Material Set 608990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC Gradtions	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 6091052, Project Item Line Number 0380, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC - Air/Slump/Strength	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 6091052, Project Item Line Number 0380, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC Gradations	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 6091052, Project Item Line Number 0380, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC Gradations	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 6091052, Project Item Line Number 0380, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QPAL from MoDOT Materials	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 6099903, Project Item Line Number 0420, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC Air/Slump Results	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 6099903, Project Item Line Number 0420, Material Set 6099903, Material 0501CCCOM - Concrete, Commercial, Acceptance Action Generic 0501CCCOM is insufficient.	QC Gradations	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 7032009, Project Item Line Number 3060, Material Set 703200996, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC - Air/Slump Results, QA Gradations	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 7261036, Project Item Line Number 0910, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	APQC from MoDOT Materials	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 7319902, Project Item Line Number 1000, Material Set 7319902, Material 0614DFCI - Curb Inlet, Acceptance Action Generic 0614DFCI is insufficient.	APQC from MoDOT Materials	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 7320636A, Project Item Line Number 1070, Material Set 7320636A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	APQC from MoDOT Materials	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9011030, Project Item Line Number 2350, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9011030, Project Item Line Number 2350, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9011062, Project Item Line Number 1370, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9011062, Project Item Line Number 1370, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9011115, Project Item Line Number 1380, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9011115, Project Item Line Number 1380, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9011312, Project Item Line Number 1390, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance	Awaiting a Certification from Black and McDonald	streeb3	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9011313, Project Item Line Number 1400, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9016120, Project Item Line Number 1460, Material Set 901612096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9016120, Project Item Line Number 1460, Material Set 901612096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9017110, Project Item Line Number 1490, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9017206, Project Item Line Number 2360, Material Set 901720696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9018245, Project Item Line Number 1510, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9019902, Project Item Line Number 1550, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9019902, Project Item Line Number 1570, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9019902, Project Item Line Number 1580, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9019902, Project Item Line Number 1610, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9019903, Project Item Line Number 1700, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9019903, Project Item Line Number 1710, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9029400, Project Item Line Number 2020, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 9109903, Project Item Line Number 2520, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Awaiting a Certification from Black and McDonald	streeb3	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-C01, Contract Project J4P3196, Project Item Line Number 3060, Contract Line Item Number 3060, Item 7032009, Minor Item.	Will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-C01, Contract Project J4P3196, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6161025, Minor Item.	Will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-C01, Contract Project J4P3196, Project Item Line Number 2600, Contract Line Item Number 2600, Item 6039903, Minor Item.	Will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-C01, Contract Project J4P3196, Project Item Line Number 2630, Contract Line Item Number 2630, Item 6039923, Minor Item.	Will be addressed on a future change order.	streeb3	Acknowledged

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)
250516-C01	J4P3196	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	$664,181.31	$498,135.98
		0001	0030	2031000	CLASS A EXCAVATION	124,182.00	7,267.00	131,449.00	CUYD	41,664.00	$9.50	$395,808.00
		0001	0040	2036000	COMPACTING EMBANKMENT	22,606.00	624.00	23,230.00	CUYD	2,430.00	$0.01	$24.30
		0001	0050	2037075	COMPACTING IN CUT	35.70	86.60	122.30	STA	20.00	$2,750.00	$55,000.00
		0001	0060	2061000	CLASS 1 EXCAVATION	28,936.00	0.00	28,936.00	CUYD	1,972.00	$9.73	$19,187.56
		0001	0070	2063000	CLASS 3 EXCAVATION	6,070.00	8.00	6,078.00	CUYD	2,686.00	$14.78	$39,699.08
		0001	0080	2072000	LINEAR GRADING CLASS 2	3.90	0.00	3.90	STA	3.90	$1,920.70	$7,490.73
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,671.00	188.00	5,859.00	SQYD	2,656.71	$14.43	$38,336.33
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	13,517.00	0.00	13,517.00	SQYD	2,247.00	$12.25	$27,525.75
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	59,975.00	0.00	59,975.00	SQYD	11,612.20	$10.06	$116,818.73
		0001	0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	46,489.00	0.00	46,489.00	SQYD	8,739.00	$2.00	$17,478.00
		0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,391.40	0.00	2,391.40	TONS	0.00	$31.30	$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.20	0.00	28.20	TONS	21.85	$1,306.01	$28,536.32
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	104.60	0.00	104.60	TONS	58.03	$411.89	$23,901.98
		0001	0160	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT (BLUE PARKWAY AND CITY STREETS)	3,234.00	0.00	3,234.00	SQYD	2,602.50	$72.18	$187,848.45
		0001	0170	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT (ROUTE 50 AND RAMPS)	10,280.80	0.00	10,280.80	SQYD	4,079.20	$62.81	$256,214.55
		0001	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1,432.30	0.00	1,432.30	TONS	773.05	$133.36	$103,093.95
		0001	0190	4071005	TACK COAT	897.00	0.00	897.00	GAL	0.00	$3.27	$0.00
		0001	0200	4081018	PRIME-LIQUID ASPHALT MC 800	1,744.10	0.00	1,744.10	GAL	0.00	$5.30	$0.00
		0001	0210	5041000	CONCRETE APPROACH PAVEMENT	345.10	0.00	345.10	SQYD	0.00	$160.79	$0.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	$8,500.00	$0.00
		0001	0230	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	324.00	0.00	324.00	LF	0.00	$82.00	$0.00
		0001	0240	6071102	MODIFIED CONCRETE GUTTER TYPE B	544.00	0.00	544.00	LF	0.00	$54.30	$0.00
		0001	0250	6079903	MISC.48 IN. DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	727.40	0.00	727.40	LF	0.00	$170.79	$0.00
		0001	0260	6081010	CONCRETE CURB RAMP	235.80	0.00	235.80	SQYD	0.00	$130.20	$0.00
		0001	0270	6081012	TRUNCATED DOMES	615.30	0.00	615.30	SQFT	62.00	$27.58	$1,709.96
		0001	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	2,307.30	0.00	2,307.30	SQYD	0.00	$83.74	$0.00
		0001	0290	6085008	PAVED APPROACH, 8 IN.	610.40	0.00	610.40	SQYD	0.00	$92.43	$0.00
		0001	0300	6086004	CONCRETE SIDEWALK, 4 IN.	7.10	0.00	7.10	SQYD	0.00	$89.26	$0.00
		0001	0310	6089905	MISC.CONCRETE TRAIL, 6 IN.	605.70	0.00	605.70	SQYD	0.00	$53.04	$0.00
		0001	0320	6089905	MISC.LS CONCRETE CURB RAMP	334.60	33.30	367.90	SQYD	97.33	$203.18	$19,775.51
		0001	0330	6089905	MISC.LS CONCRETE SIDEWALK, 4 IN.	1,739.30	-48.80	1,690.50	SQYD	767.22	$64.85	$49,754.22
		0001	0340	6089905	MISC.LS CONCRETE TRAIL, 6 IN.	163.20	0.00	163.20	SQYD	0.00	$58.77	$0.00
		0001	0350	6089905	MISC.LS PAVED APPROACH, 8 IN.	2,210.10	204.00	2,414.10	SQYD	1,958.60	$90.11	$176,489.45
		0001	0360	6089905	MISC.TINTED STAMPED CONCRETE MEDIAN STRIP, 8 IN.	234.80	0.00	234.80	SQYD	0.00	$128.44	$0.00
		0001	0370	6091041	CONCRETE GUTTER TYPE A	94.50	0.00	94.50	LF	0.00	$104.33	$0.00
		0001	0380	6091052	CURB AND GUTTER TYPE B	1,167.60	0.00	1,167.60	LF	685.00	$39.68	$27,180.80
		0001	0390	6091060	PAVED DITCH	811.10	335.30	1,146.40	SQYD	0.00	$70.02	$0.00
		0001	0400	6094010	DRAIN BASIN	3.00	0.00	3.00	EA	0.00	$6,766.12	$0.00
		0001	0410	6097000	ROCK LINING	57.80	54.40	112.20	CUYD	0.00	$231.94	$0.00
		0001	0420	6099903	MISC.LEE'S SUMMIT TYPE CG-1 CURB & GUTTER	5,771.10	-128.50	5,642.60	LF	4,861.00	$30.44	$147,968.84
		0001	0430	6099903	MISC.MODIFIED TYPE S CURB	160.00	0.00	160.00	LF	0.00	$177.42	$0.00
		0001	0440	6116010A	SLOPE PROTECTION	104.40	0.00	104.40	SQYD	0.00	$96.95	$0.00
		0001	0450	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	3.00	$5,525.41	$16,576.23
		0001	0460	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	5.00	$251.16	$1,255.80
		0001	0470	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	1.00	$753.47	$753.47
		0001	0480	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$3,682.27	$0.00
		0001	0490	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	$3,100.00	$0.00
		0001	0500	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	$4,200.00	$0.00
		0001	0510	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	9.00	0.00	9.00	EA	1.00	$4,800.00	$4,800.00
		0001	0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	11.00	0.00	11.00	EA	0.00	$466.00	$0.00
		0001	0530	6143014	MANHOLE FRAME AND COVER, TYPE 4	8.00	0.00	8.00	EA	1.00	$681.00	$681.00
		0001	0540	6161005	CONSTRUCTION SIGNS	2,945.00	0.00	2,945.00	SQFT	843.00	$7.03	$5,926.29
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	$100.46	$0.00

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

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)
250516-C01	J4P3196	0001	0560	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	465.00	$60.28	$28,030.20
		0001	0570	6161030	TYPE 3 MOVEABLE BARRICADE	48.00	0.00	48.00	EA	36.00	$301.39	$10,850.04
		0001	0580	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	$3,013.86	$3,013.86
		0001	0590	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$14,566.99	$58,267.96
		0001	0600	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	$803.70	$0.00
		0001	0610	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,449.50	0.00	2,449.50	LF	0.00	$101.18	$0.00
		0001	0620	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,200.00	0.00	6,200.00	LF	5,491.50	$22.44	$123,229.26
		0001	0630	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	$1,056.27	$2,112.54
		0001	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,600.00	0.00	5,600.00	LF	459.00	$6.96	$3,194.64
		0001	0650	6179903	MISC.PARAPET WALL	43.90	0.00	43.90	LF	0.00	$205.47	$0.00
		0001	0660	6179903	MISC.TYPE H BARRIER	165.10	0.00	165.10	LF	0.00	$197.66	$0.00
		0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$1,272,593.11	$1,272,593.11
		0001	0680	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	$600.00	$0.00
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	453.00	0.00	453.00	LF	0.00	$22.10	$0.00
		0001	0700	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	132.00	0.00	132.00	LF	0.00	$22.10	$0.00
		0001	0710	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	0.00	$351.62	$0.00
		0001	0720	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	0.00	68.00	EA	0.00	$226.04	$0.00
		0001	0730	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE	144.00	0.00	144.00	LF	0.00	$15.07	$0.00
		0001	0740	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	$175.81	$0.00
		0001	0750	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,103.00	0.00	23,103.00	LF	0.00	$0.35	$0.00
		0001	0760	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,432.00	0.00	11,432.00	LF	0.00	$0.35	$0.00
		0001	0770	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,666.00	0.00	1,666.00	LF	0.00	$1.00	$0.00
		0001	0780	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	68,095.00	0.00	68,095.00	LF	6,864.00	$0.25	$1,716.00
		0001	0790	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	42,065.00	0.00	42,065.00	LF	8,124.00	$0.25	$2,031.00
		0001	0800	6207001	PAVEMENT MARKING REMOVAL	24,895.00	0.00	24,895.00	LF	11,827.00	$0.75	$8,870.25
		0001	0810	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,030.00	0.00	1,030.00	LF	0.00	$1.00	$0.00
		0001	0820	6209903	MISC.4 IN. WHITE HIGH BUILD PAINT	1,339.00	0.00	1,339.00	LF	0.00	$0.40	$0.00
		0001	0830	6209903	MISC.4 IN. YELLOW HIGH BUILD PAINT	5,352.00	0.00	5,352.00	LF	0.00	$0.40	$0.00
		0001	0840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,707.70	0.00	8,707.70	SQYD	0.00	$7.03	$0.00
		0001	0850	6240104A	SEPARATION GEOTEXTILE	46,489.00	455.00	46,944.00	SQYD	8,739.00	$1.93	$16,866.27
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$92,726.43	$69,544.82
		0001	0870	7261015	15 IN. PIPE GROUP A	1,366.00	-37.00	1,329.00	LF	575.00	$62.00	$35,650.00
		0001	0880	7261018	18 IN. PIPE GROUP A	1,850.00	0.00	1,850.00	LF	1,624.00	$69.00	$112,056.00
		0001	0890	7261024	24 IN. PIPE GROUP A	2,932.00	-56.00	2,876.00	LF	689.00	$78.00	$53,742.00
		0001	0900	7261030	30 IN. PIPE GROUP A	213.00	0.00	213.00	LF	195.00	$124.00	$24,180.00
		0001	0910	7261036	36 IN. PIPE GROUP A	180.00	-19.00	161.00	LF	52.00	$131.00	$6,812.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	30.00	7.00	37.00	FT	24.02	$1,052.00	$25,269.04
		0001	0930	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	18.00	0.00	18.00	FT	13.43	$1,926.00	$25,866.18
		0001	0940	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	0.00	$1,174.00	$0.00
		0001	0950	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	105.00	0.00	105.00	FT	39.12	$1,206.00	$47,178.72
		0001	0960	7319902	MISC.2 FT. X 10 FT. TRENCH DRAIN	1.00	0.00	1.00	EA	0.00	$10,438.77	$0.00
		0001	0970	7319902	MISC.2 FT. X 12 FT. TRENCH DRAIN	1.00	0.00	1.00	EA	0.00	$11,148.77	$0.00
		0001	0980	7319902	MISC.4 FT. X 4 FT. LS CURB INLET	7.00	0.00	7.00	EA	6.00	$8,367.00	$50,202.00
		0001	0990	7319902	MISC.5 FT. X 5 FT. LS FIELD INLET	1.00	1.00	2.00	EA	2.00	$9,852.00	$19,704.00
		0001	1000	7319902	MISC.6 FT. X 4 FT. LS CURB INLET	12.00	0.00	12.00	EA	11.00	$9,713.00	$106,843.00
		0001	1010	7319902	MISC.8 FT. X 4 FT. LS CURB INLET	6.00	0.00	6.00	EA	6.00	$10,581.00	$63,486.00
		0001	1020	7319902	MISC.8 FT. X 5 FT. LS CURB INLET	1.00	0.00	1.00	EA	1.00	$12,469.00	$12,469.00
		0001	1030	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	$1,128.00	$2,256.00
		0001	1040	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	$1,188.00	$2,376.00

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-C01	J4P3196	0001	1050	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	1.00	$1,430.00	$1,430.00
		0001	1060	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$2,118.00	$0.00
		0001	1070	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	-2.00	1.00	EA	1.00	$2,420.00	$2,420.00
		0001	1080	8025006	MULCHING	13.40	0.00	13.40	ACRE	0.00	$452.08	$0.00
		0001	1090	8031000A	TURF TYPE TALL FESCUE SODDING	16,874.30	0.00	16,874.30	SQYD	0.00	$6.85	$0.00
		0001	1100	8051000A	SEEDING - COOL SEASON GRASSES	10.70	0.00	10.70	ACRE	0.00	$1,908.78	$0.00
		0001	1110	8061003	SEDIMENT TRAP EXCAVATION	55.00	0.00	55.00	CUYD	0.00	$82.31	$0.00
		0001	1120	8061004	SEDIMENT TRAP ROCK	55.00	0.00	55.00	CUYD	0.00	$132.53	$0.00
		0001	1130	8061005	ROCK DITCH CHECK	1,340.00	-50.00	1,290.00	LF	214.00	$14.57	$3,117.98
		0001	1140	8061006	ALTERNATE DITCH CHECK	450.00	50.00	500.00	LF	0.00	$6.73	$0.00
		0001	1150	8061007A	CURB INLET CHECK	42.00	0.00	42.00	EA	2.00	$130.60	$261.20
		0001	1160	8061016	SEDIMENT REMOVAL	233.00	0.00	233.00	CUYD	135.00	$61.68	$8,326.80
		0001	1170	8061017	TEMPORARY SEEDING	2.70	0.00	2.70	ACRE	1.40	$904.16	$1,265.82
		0001	1180	8061019	SILT FENCE	5,020.00	0.00	5,020.00	LF	2,138.00	$1.67	$3,570.46
		0001	1190	8064130	TYPE 3 TURF REINFORCEMENT MAT	7,243.20	-297.90	6,945.30	SQYD	0.00	$7.18	$0.00
		0001	1200	8064140	TYPE 3B EROSION CONTROL BLANKET	56,459.30	1,731.20	58,190.50	SQYD	0.00	$1.51	$0.00
		0003	1220	5029905	MISC.ALTERNATE B PAVEMENT (CONCRETE ALTERNATE)	28,400.90	0.00	28,400.90	SQYD	0.00	$79.67	$0.00
		0005	1250	5029905	MISC.ALTERNATE D PAVEMENT (RAMPS 1&2 CONCRETE PAVEMENT)	5,290.10	0.00	5,290.10	SQYD	0.00	$88.06	$0.00
		0005	1260	5029905	MISC.ALTERNATE D PAVEMENT (ROUTE 291 CONCRETE ALTERNATE)	14,925.60	0.00	14,925.60	SQYD	2,873.20	$88.06	$253,013.99
		0007	1280	5029905	MISC.ALTERNATE F PAVEMENT (CONCRETE ALTERNATE)	7,126.20	0.00	7,126.20	SQYD	0.00	$76.50	$0.00
		0008	1290	4039905	MISC.ALTERNATE G PAVEMENT (ASPHALT ALTERNATE INCLUDES BASE & GEOGRID/GEOTEXTILE)	18,087.30	0.00	18,087.30	SQYD	16,342.10	$91.86	$1,501,185.31
		0011	1320	5021340	TYPE A2 SHOULDER	2,558.40	0.00	2,558.40	SQYD	0.00	$80.41	$0.00
		0012	1330	6061060	MGS GUARDRAIL	837.50	0.00	837.50	LF	0.00	$27.63	$0.00
		0012	1340	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,037.50	0.00	1,037.50	LF	0.00	$30.14	$0.00
		0012	1350	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	$1,356.24	$0.00
		0012	1360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	$3,516.17	$0.00
		0020	1370	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	17.00	0.00	17.00	EA	3.00	$4,713.55	$14,140.65
		0020	1380	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	3.00	$1,177.98	$3,533.94
		0020	1390	9011312	LUMINAIRE, LED-B	13.00	0.00	13.00	EA	1.00	$356.69	$356.69
		0020	1400	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	2.00	$412.15	$824.30
		0020	1410	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	$5,476.87	$0.00
		0020	1420	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	84.00	0.00	84.00	LF	0.00	$12.94	$0.00
		0020	1430	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,309.00	0.00	1,309.00	LF	263.00	$33.82	$8,894.66
		0020	1440	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	364.00	0.00	364.00	LF	0.00	$37.95	$0.00
		0020	1450	9015010	TRENCHING TYPE I	6,223.00	0.00	6,223.00	LF	0.00	$10.31	$0.00
		0020	1460	9016120	PULL BOX, CONCRETE, STANDARD	14.00	0.00	14.00	EA	3.00	$4,208.68	$12,626.04
		0020	1470	9016121	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	$4,208.68	$0.00
		0020	1480	9017002	CABLE, 2 AWG 1 CONDUCTOR	909.00	0.00	909.00	LF	0.00	$3.83	$0.00
		0020	1490	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,040.00	0.00	2,040.00	LF	360.00	$1.68	$604.80
		0020	1500	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9,520.00	0.00	9,520.00	LF	0.00	$3.67	$0.00
		0020	1510	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	3.00	$1,709.75	$5,129.25
		0020	1520	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	$4,246.58	$0.00
		0020	1530	9019901	MISC.SCHOOL LIGHTING SYSTEMS	1.00	0.00	1.00	LS	0.00	$4,858.63	$0.00
		0020	1540	9019902	MISC.10 FT. BRACKET ARM	19.00	0.00	19.00	EA	0.00	$1,074.46	$0.00
		0020	1550	9019902	MISC.4-CIRCUIT POWER SUPPLY ASSEMBLY	2.00	0.00	2.00	EA	1.00	$7,477.89	$7,477.89
		0020	1560	9019902	MISC.B30 SCREW-IN FOUNDATION	19.00	0.00	19.00	EA	11.00	$1,155.18	$12,706.98
		0020	1570	9019902	MISC.BREAK-AWAY FUSED CONNECTOR KIT	38.00	0.00	38.00	EA	20.00	$128.09	$2,561.80
		0020	1580	9019902	MISC.BREAK-AWAY NON-FUSED CONNECTOR KIT	19.00	0.00	19.00	EA	10.00	$135.44	$1,354.40
		0020	1590	9019902	MISC.COBRA-HEAD LUMINAIRE (250W HPS EQ LED)	19.00	0.00	19.00	EA	0.00	$518.12	$0.00
		0020	1600	9019902	MISC.CONDUIT MARKER	16.00	0.00	16.00	EA	0.00	$49.57	$0.00
		0020	1610	9019902	MISC.FOUNDATION FOR POWER SUPPLY	2.00	0.00	2.00	EA	1.00	$1,099.18	$1,099.18
		0020	1620	9019902	MISC.MULTI-TAP CONNECTOR KIT	57.00	0.00	57.00	EA	0.00	$394.61	$0.00
		0020	1630	9019902	MISC.STREET LIGHT POLE (P30S)	19.00	0.00	19.00	EA	0.00	$3,317.72	$0.00
		0020	1640	9019902	MISC.TYPE 1 JUNCTION BOX	4.00	0.00	4.00	EA	3.00	$1,504.05	$4,512.15

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-C01	J4P3196	0020	1650	9019902	MISC.TYPE 2 JUNCTION BOX	4.00	0.00	4.00	EA	1.00	$1,553.34	$1,553.34
		0020	1660	9019902	MISC.WALLPACK 150W HPS EQ LED FIXTURE	4.00	0.00	4.00	EA	0.00	$1,210.08	$0.00
		0020	1670	9019903	MISC.1c NO. 10 POLE AND BRACKET CABLE	2,926.00	0.00	2,926.00	LF	0.00	$1.69	$0.00
		0020	1680	9019903	MISC.2 IN. HDPE CONDUIT (GRAY)	3,100.00	0.00	3,100.00	LF	1,543.00	$3.13	$4,829.59
		0020	1690	9019903	MISC.3 IN. SCHEDULE 40 PVC CONDUIT	300.00	0.00	300.00	LF	109.00	$3.96	$431.64
		0020	1700	9019903	MISC.3c NO. 2 DISTRIBUTION CABLE	420.00	0.00	420.00	LF	210.00	$9.77	$2,051.70
		0020	1710	9019903	MISC.3c NO. 4 DISTRIBUTION CABLE	3,300.00	0.00	3,300.00	LF	1,892.00	$6.06	$11,465.52
		0030	1720	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	$1,146.26	$0.00
		0030	1730	9020211	SIGNAL HEAD, TYPE 1S	14.00	0.00	14.00	EA	0.00	$648.07	$0.00
		0030	1740	9020213	SIGNAL HEAD, TYPE 3S	9.00	0.00	9.00	EA	0.00	$1,069.86	$0.00
		0030	1750	9020513	SIGNAL HEAD, TYPE 3B	27.00	0.00	27.00	EA	0.00	$1,342.83	$0.00
		0030	1760	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	0.00	$1,484.54	$0.00
		0030	1770	9020833	SH-FLAT SHEET - SIGNAL SIGN	169.50	0.00	169.50	SQFT	0.00	$39.30	$0.00
		0030	1780	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	$328.62	$0.00
		0030	1790	9022708	POST, SIGNAL 8 FT.	9.00	0.00	9.00	EA	0.00	$1,432.78	$0.00
		0030	1800	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	$11,126.72	$0.00
		0030	1810	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$12,895.12	$0.00
		0030	1820	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$13,683.82	$0.00
		0030	1830	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$18,636.31	$0.00
		0030	1840	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	$26,218.33	$0.00
		0030	1850	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	$31,369.50	$0.00
		0030	1860	9024920	DETECTOR, PUSHBUTTON	13.00	0.00	13.00	EA	0.00	$1,477.57	$0.00
		0030	1870	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	340.00	0.00	340.00	LF	0.00	$12.88	$0.00
		0030	1880	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	420.00	0.00	420.00	LF	0.00	$14.30	$0.00
		0030	1890	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	70.00	0.00	70.00	LF	0.00	$29.15	$0.00
		0030	1900	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,330.00	0.00	1,330.00	LF	198.00	$27.25	$5,395.50
		0030	1910	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	310.00	0.00	310.00	LF	0.00	$55.51	$0.00
		0030	1920	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	490.00	0.00	490.00	LF	0.00	$4.11	$0.00
		0030	1930	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,750.00	0.00	1,750.00	LF	0.00	$2.74	$0.00
		0030	1940	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,780.00	0.00	3,780.00	LF	0.00	$2.07	$0.00
		0030	1950	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,410.00	0.00	4,410.00	LF	0.00	$2.46	$0.00
		0030	1960	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,530.00	0.00	10,530.00	LF	0.00	$2.60	$0.00
		0030	1970	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	$5,900.37	$0.00
		0030	1980	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	$2,249.86	$0.00
		0030	1990	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	0.00	$6,097.35	$0.00
		0030	2000	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	$3,157.83	$0.00
		0030	2010	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	$4,208.68	$0.00
		0030	2020	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.15	$154,207.04	$23,131.06
		0030	2030	9029901	MISC.ADAPTIVE TRAFFIC SIGNAL CONTROL	1.00	0.00	1.00	LS	0.00	$104,141.43	$0.00
		0030	2040	9029902	MISC.POST, TYPE CL, 60 FT. ARM	1.00	0.00	1.00	EA	0.00	$33,271.96	$0.00
		0030	2050	9029902	MISC.POST, TYPE CL, 66 FT. ARM	1.00	0.00	1.00	EA	0.00	$33,436.00	$0.00
		0030	2060	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	2.00	0.00	2.00	EA	0.00	$29,489.45	$0.00
		0030	2070	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	0.00	$12,959.50	$0.00
		0030	2080	9029902	MISC.VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	$32,530.99	$0.00
		0040	2090	9031010	CONCRETE FOOTINGS, EMBEDDED	3.70	0.00	3.70	CUYD	0.00	$1,255.78	$0.00
		0040	2100	9031026	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	86.90	0.00	86.90	CUYD	0.00	$1,506.93	$0.00
		0040	2110	9031210	I-BEAM POSTS	3,360.00	0.00	3,360.00	LB	0.00	$5.02	$0.00
		0040	2120	9031220	PIPE POSTS	720.00	0.00	720.00	LB	0.00	$5.53	$0.00
		0040	2130	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	25.00	0.00	25.00	EA	0.00	$50.23	$0.00
		0040	2140	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	0.00	$45.21	$0.00
		0040	2150	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	0.00	$45.21	$0.00
		0040	2160	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	10.00	0.00	10.00	EA	0.00	$50.23	$0.00
		0040	2170	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	0.00	$50.23	$0.00
		0040	2180	9031270A	2 IN. PSST POST - 12 GA.	320.00	0.00	320.00	LF	0.00	$20.09	$0.00
		0040	2190	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	13.00	-13.00	0.00	EA	0.00	$150.69	$0.00
		0040	2200	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	7.00	13.00	20.00	EA	0.00	$226.04	$0.00
		0040	2210	9031280	2.5 IN. PSST POST - 12 GA.	832.00	0.00	832.00	LF	0.00	$22.60	$0.00
		0040	2220	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	-6.00	0.00	EA	0.00	$200.92	$0.00
		0040	2230	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	46.00	6.00	52.00	EA	0.00	$251.16	$0.00

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250516-C01	J4P3196	0040	2240	9035004A	SH-FLAT SHEET	160.00	436.00	596.00	SQFT	0.00	$20.09	$0.00
		0040	2250	9035011A	ST-STRUCTURAL	1,365.00	32.00	1,397.00	SQFT	0.00	$27.63	$0.00
		0040	2260	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	156.00	231.00	SQFT	0.00	$22.60	$0.00
		0040	2270	9035071A	STF-STRUCTURAL FLUORESCENT	51.00	36.00	87.00	SQFT	0.00	$30.14	$0.00
		0040	2280	9036035	TUBULAR SUPPORT, TYPE C-2315-16	1.00	0.00	1.00	EA	0.00	$23,106.26	$0.00
		0040	2290	9036040	TUBULAR SUPPORT, TYPE C-2318-26	1.00	0.00	1.00	EA	0.00	$29,133.98	$0.00
		0040	2300	9039901	MISC.SIGN, OVERHEAD TRUSS TYPE, 71 FT. - 6 IN.	1.00	0.00	1.00	LS	0.00	$87,401.95	$0.00
		0040	2310	9039901	MISC.SIGN, OVERHEAD TRUSS TYPE, CANTILEVER, 36 FT.- 0 IN.	1.00	0.00	1.00	LS	0.00	$57,263.34	$0.00
		0040	2320	9039901	MISC.TYPE S TUBULAR ONE TUBE, 75 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	$39,180.18	$0.00
		0040	2330	9039902	MISC.SIGN, OVERHEAD TRUSS TYPE, 75 FT. - 0 IN.	1.00	0.00	1.00	EA	0.00	$90,415.81	$0.00
		0040	2340	9039902	MISC.TYPE S TUBULAR ONE TUBE, 81 FT. - 3 IN.	1.00	0.00	1.00	EA	0.00	$41,189.42	$0.00
		0050	2350	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	1.00	$2,874.08	$2,874.08
		0050	2360	9017206	WIRE, 6 AWG, BARE NEUTRAL	255.00	0.00	255.00	LF	255.00	$2.35	$599.25
		0050	2370	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	$1,282.12	$1,282.12
		0050	2380	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,519.00	0.00	1,519.00	LF	1,395.00	$22.51	$31,401.45
		0050	2390	9028816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	2.00	$3,507.48	$7,014.96
		0050	2400	9029100	BASE, CONCRETE	1.90	0.00	1.90	CUYD	1.90	$33,233.18	$63,143.04
		0050	2410	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	5,216.00	0.00	5,216.00	LF	3,605.00	$12.97	$46,756.85
		0050	2420	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	510.00	0.00	510.00	LF	0.00	$2.36	$0.00
		0050	2430	9109902	MISC.CCTV FOUNDATION BASE	1.00	0.00	1.00	EA	1.00	$5,890.07	$5,890.07
		0050	2440	9109902	MISC.KC SCOUT FIBER OPTIC PULLBOX	6.00	0.00	6.00	EA	5.00	$4,132.38	$20,661.90
		0050	2450	9109902	MISC.KC SCOUT FIBER OPTIC SPLICE VAULT	3.00	0.00	3.00	EA	3.00	$14,194.83	$42,584.49
		0050	2460	9109902	MISC.KC SCOUT FIBER PREFORMED PULL BOX, TYPE 2	3.00	0.00	3.00	EA	3.00	$2,715.64	$8,146.92
		0050	2470	9109902	MISC.REMOVE AND RESET 48 PORT FIBER DISTRIBUTION UNIT	3.00	0.00	3.00	EA	0.00	$152.63	$0.00
		0050	2480	9109902	MISC.REMOVE AND RESET ETHERNET SWITCH	3.00	0.00	3.00	EA	0.00	$152.63	$0.00
		0050	2490	9109903	MISC.#14 TRACER WIRE	7,206.00	0.00	7,206.00	LF	5,000.00	$1.46	$7,300.00
		0050	2500	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, 24 SINGLE MODE	2,298.00	0.00	2,298.00	LF	0.00	$2.03	$0.00
		0050	2510	9109903	MISC.FIBER OPTIC CABLE, 48-STRAND, 48 SINGLE MODE	4,739.00	0.00	4,739.00	LF	3,605.00	$2.30	$8,291.50
		0050	2520	9109903	MISC.RADAR CABLE	216.00	0.00	216.00	LF	216.00	$1.69	$365.04
		0060	2530	6039902	WATER	3.00	0.00	3.00	EA	0.00	$4,269.00	$0.00
		0060	2540	6039902	WATER	1.00	0.00	1.00	EA	0.00	$2,734.00	$0.00
		0060	2550	6039902	WATER	15.00	0.00	15.00	EA	11.00	$3,080.00	$33,880.00
		0060	2560	6039902	WATER	11.00	0.00	11.00	EA	9.00	$8,800.00	$79,200.00
		0060	2570	6039902	WATER	8.00	0.00	8.00	EA	5.00	$3,600.00	$18,000.00
		0060	2580	6039903	WATER	960.00	0.00	960.00	LF	0.00	$214.00	$0.00
		0060	2590	6039903	WATER	295.00	0.00	295.00	LF	152.00	$117.00	$17,784.00
		0060	2600	6039903	WATER	8.00	0.00	8.00	LF	9.00	$115.00	$1,035.00
		0060	2610	6039903	WATER	3,702.00	0.00	3,702.00	LF	2,987.00	$134.00	$400,258.00
		0061	2620	6039923	SEWER	216.00	0.00	216.00	LF	216.00	$117.00	$25,272.00
		0061	2630	6039923	SEWER	826.00	0.00	826.00	LF	833.00	$545.00	$453,985.00
		0061	2640	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	$1,276.00	$1,276.00
		0061	2650	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	0.00	3.00	EA	3.00	$1,120.00	$3,360.00
		0061	2660	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	54.00	0.00	54.00	FT	54.00	$1,746.00	$94,284.00
		0070	2670	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	15.00	0.00	15.00	SQFT	0.00	$452.08	$0.00
		0070	2680	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	0.00	$69.24	$0.00
		0070	2690	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$210,279.22	$0.00
		0070	2700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	512.00	0.00	512.00	SQYD	0.00	$251.42	$0.00
		0070	2710	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	172.00	0.00	172.00	LF	0.00	$170.79	$0.00
		0070	2720	6079903	MISC.PEDESTRIAN HANDRAIL	131.00	0.00	131.00	LF	0.00	$150.69	$0.00
		0070	2730	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,162.00	0.00	1,162.00	LF	0.00	$93.60	$0.00
		0070	2740	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	576.00	0.00	576.00	LF	0.00	$123.47	$0.00
		0070	2750	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	0.00	$1,506.93	$0.00
		0070	2760	7026000	PRE-BORE FOR PILING	604.00	0.00	604.00	LF	0.00	$72.71	$0.00
		0070	2770	7027000	PILE POINT REINFORCEMENT	52.00	0.00	52.00	EA	0.00	$143.45	$0.00
		0070	2780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	239.90	0.00	239.90	CUYD	0.00	$1,454.37	$0.00
		0070	2790	7034216	TYPE H BARRIER	345.00	0.00	345.00	LF	0.00	$187.61	$0.00
		0070	2800	7034222	SLAB ON CONCRETE BEAM	1,711.00	0.00	1,711.00	SQYD	0.00	$447.48	$0.00

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)
250516-C01	J4P3196	0070	2810	7034420	RAISED MEDIAN BARRIER	586.00	0.00	586.00	SQFT	0.00	$27.05	$0.00
		0070	2820	7034620	FORM LINERS	150.00	0.00	150.00	SQYD	0.00	$128.27	$0.00
		0070	2830	7039903	MISC.32 IN. PARAPET WALL	173.00	0.00	173.00	LF	0.00	$195.52	$0.00
		0070	2840	7059903	MISC.24 IN. PRESTRESSED CONCRETE SPREAD BOX BEAM	1,301.00	0.00	1,301.00	LF	0.00	$473.31	$0.00
		0070	2850	7061060	REINFORCING STEEL (BRIDGES)	4,030.00	0.00	4,030.00	LB	0.00	$1.90	$0.00
		0070	2860	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$13,319.18	$0.00
		0070	2870	7101000	REINFORCING STEEL (EPOXY COATED)	24,180.00	0.00	24,180.00	LB	0.00	$1.63	$0.00
		0070	2880	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	0.00	$1,085.94	$0.00
		0070	2890	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$4,871.38	$0.00
		0070	2900	7161000	PLAIN NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	$139.00	$0.00
		0070	2910	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	$169.70	$0.00
		0070	2920	7201300	PIPE PILE SPACERS	28.00	0.00	28.00	EA	0.00	$689.54	$0.00
		0071	2930	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$1.00	$0.00
		0071	2940	3049907	MISC.TYPE 5 AGGREGATE	1,634.00	0.00	1,634.00	CUYD	0.00	$64.02	$0.00
		0071	2950	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$7,883.25	$0.00
		0071	2960	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$3,378.54	$0.00
		0071	2970	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,314.00	0.00	5,314.00	SQFT	0.00	$154.80	$0.00
		0072	2980	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$1.00	$0.00
		0072	2990	3049907	MISC.TYPE 5 AGGREGATE	2,158.00	0.00	2,158.00	CUYD	0.00	$64.02	$0.00
		0072	3000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$12,995.77	$0.00
		0072	3010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,569.61	$0.00
		0072	3020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,196.00	0.00	5,196.00	SQFT	0.00	$160.36	$0.00
		0073	3030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$1,177.41	$0.00
		0073	3040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$505.32	$0.00
		0073	3050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	743.00	0.00	743.00	SQFT	743.00	$152.50	$113,307.50
		0074	3060	7032009	CLASS B CONCRETE (RETAINING WALLS)	58.60	1.20	59.80	CUYD	106.60	$2,710.72	$288,962.75
		0074	3070	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$2,484.43	$0.00
		0074	3080	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$1,064.90	$0.00
		0001	5001	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	303.00	303.00	CUYD	0.00	$25.00	$0.00
		0001	5002	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	303.00	303.00	CUYD	0.00	$68.35	$0.00
		0001	5003	7261048	48 IN. PIPE GROUP A	0.00	11.00	11.00	LF	0.00	$369.60	$0.00
		0001	5004	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	0.00	$4,357.50	$0.00
		0040	5005	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	14.00	14.00	EA	0.00	$477.75	$0.00
		0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	300.00	300.00	CUYD	195.00	$135.00	$26,325.00
	Project J4P3196 - Total Value Posted to Date as of Report Generated Date											**$8,159,894.72**
250516-C01 Overall - Total Value Posted to Date as of Report Generated Date												**$8,159,894.72**

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

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: J4P3196

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
0060	2061000	CLASS 1 EXCAVATION	8/26/26	9/2/26	1	516.00	CUYD	Remaining QTY for KC-0123 on 2/17/26	170+28.5		172+20.5		
				9/2/26	2	1,206.00	CUYD	Wall KC-0124	734+17.49		735+10.30		
0160	4019905	MISC.	8/17/26	9/2/26	1	356.30	SQYD	QT Temp Driveway	731+47.27		733+01.94		
0170	4019905	MISC.	8/29/26	9/2/26	1	2,195.00	SQYD	Ramp 3 East portion	737+42		749+17		1-4.25" lift and then half of the second 4.25" lift for 75% of the 2926.7 SQ YDS in this area.
0320	6089905	MISC.	8/26/26	9/1/26	1	22.00	SQYD	SE Blue Pkwy	727+00		723+00		LS 8" Curb Ramps, School Connector Rd, & Entrances on south side of Blue Pkwy
0330	6089905	MISC.	8/26/26	9/1/26	1	144.44	SQYD	SE Blue Pkwy	727+00		723+00		LS 4" Sidewalk along Blue Pkwy
0420	6099903	MISC.	8/25/26	9/2/26	1	81.00	LF	7th Terrace	734+85		735+58		7th Terrace 4 spots (30', 25', 11', and 15'
0450	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	8/21/26	9/2/26	1	1.00	EA	ramp 2 barrier wall	706+50		706+50		
				9/2/26	2	1.00	EA	Ramp 4 barrier wall	5+40		5+40		
0460	6122020	REPLACEMENT SAND BARREL	8/24/26	9/2/26	1	5.00	EA	Barrel system hit. Replaced on 8/24/26	711+75		711+75		
0470	6122030	IMPACT ATTENUATOR (RELOCATION)	8/21/26	9/2/26	1	1.00	EA	Ramp 1 relocation	3+57		9+17		
0620	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	8/20/26	9/2/26	1	574.00	LF	ramp 1	3+33		9+25		
				9/2/26	2	892.50	LF	ramp 4	6+50		15+42.5		
			8/21/26	9/2/26	1	854.00	LF	Oldham Road Temp Barrier wall	710+02		719+02		
				9/2/26	2	1,568.00	LF	Ramp 2 Temp Barrier Wall	712+03		727+71		
0630	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	8/21/26	9/2/26	1	2.00	EA	Oldham Road Barrier wall	710+06		719+02		
0670	6181000	MOBILIZATION	8/26/26	9/2/26	1	0.25	LS		00		00		30% of the contract earned.
0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/26	9/2/26	1	0.15	LS	291/50	166+72.50		187+22.39		
1370	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	8/31/26	9/2/26	1	3.00	EA	NC1L1, NC1L2, NC1L3	167+72.19		175+05.45		
1380	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8/31/26	9/2/26	1	3.00	EA	NC1L1, NC1L2, NC1L3	167+72.19		175+05.45		
1390	9011312	LUMINAIRE, LED-B	8/31/26	9/2/26	1	1.00	EA	NC1L1	167+72.19		167+72.19		
1400	9011313	LUMINAIRE, LED-C	8/31/26	9/2/26	1	2.00	EA	NC1L2 and NC1L3	173+40.05		175+05.45		
1460	9016120	PULL BOX, CONCRETE, STANDARD	8/31/26	9/2/26	1	3.00	EA	N1, N2, N3	173+58.06		175+10.78		Sheet 184
1490	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	8/31/26	9/2/26	1	360.00	LF	NC1L1, NC1L2, NC1L3	167+72.19		175+05.45		120' per each pole
1510	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	8/31/26	9/2/26	1	3.00	EA	NC1L1, NC1L2, NC1L3	167+72.19		175+05.45		
1550	9019902	MISC.	8/31/26	9/2/26	1	1.00	EA		715+06.86	69.9 L	715+06.86		Sheet 188 Controller ID 6104
1560	9019902	MISC.	8/31/26	9/2/26	1	3.00	EA	WC2L6, WC2L7, WC2L8	725+85.97		727+15.5		Plan Sheet 189
1570	9019902	MISC.	8/31/26	9/2/26	1	20.00	EA		725+85.97		739+05.85		Plan sheet 188 and 189. (2 per pole - 10 Poles)
1580	9019902	MISC.	8/31/26	9/2/26	1	10.00	EA		725+85.97		739+05.85		Plan sheet 188, 189 (1 per pole)
1610	9019902	MISC.	8/31/26	9/2/26	1	1.00	EA		11+38		11+38		
1640	9019902	MISC.	8/31/26	9/2/26	1	1.00	EA		11+16		11+16		Plan Sheet 189 – Pull Box is unmarked on plan sheet – corner of School Drive & Blue Parkway – Qty 1
1680	9019903	MISC.	8/31/26	9/2/26	1	297.00	LF		725+85.97		727+15.5		for Poles WC2L6, WC2L7, & WC2L8
1690	9019903	MISC.	8/31/26	9/2/26	1	74.00	LF		726+48		727+15		Plan Sheet 189 for crossing under School Drive
1700	9019903	MISC.	8/31/26	9/2/26	1	210.00	LF		11+16		11+16		Sheet 189. Power feed for Line No. 1550
1710	9019903	MISC.	8/31/26	9/2/26	1	1,892.00	LF		723+82		727+15		Circuit Feed for Lights on Plan Sheets 188 & 189 – Qty – 1892'
1900	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/31/26	9/2/26	1	198.00	LF		174+50		175+00		Plan Sheet 198 – Box 2 to Box 3 (133') & Box 3 to Box 4 (65') Total 198'
2350	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8/31/26	9/2/26	1	1.00	EA		727+76	216' R	727+76		Plan Sheet 220 – Note 25 – Qty 1
2360	9017206	WIRE, 6 AWG, BARE NEUTRAL	8/31/26	9/2/26	1	255.00	LF		10+00		10+00		Plan Sheet 220 – Runs 7, 9, 10
2410	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	8/31/26	9/2/26	1	622.00	LF		175+00		180+00		Catch up QTY from earlier
2450	9109902	MISC. ITS	9/1/26	9/2/26	1	1.00	EA	291/50	182+50		183+50		Boxes previously installed – Left items 2390, 2440, 2450, & 2460 – One short for Concrete Rings, all but 2 concrete rings have been poured.
2460	9109902	MISC. ITS	9/1/26	9/2/26	1	1.00	EA	291/50	182+50		183+50		Boxes previously installed – Left items 2390, 2440, 2450, & 2460 – One short for Concrete Rings, all but 2 concrete rings have been poured.
2510	9109903	MISC. ITS	9/1/26	9/2/26	1	1,705.00	LF	291/50	170+00		185+00		
2520	9109903	MISC. ITS	9/1/26	9/2/26	1	216.00	LF	291/50	182+50		183+50		Runs 1, 2, 4, & 5
3060	7032009	CLASS B CONCRETE (RETAINING WALLS)	8/27/26	9/2/26	1	46.80	CUYD	KC Wall 0124	0+06.15		1+65.15		This is to pay the total revised QTY based on Olssons revision on 08-10-2026

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

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	0040	COMPACTING EMBANKMENT	Material		7	Nov 17, 2025	SYSTEM	($8.40)	
					7	Nov 17, 2025	SYSTEM	$8.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($8.40)	
					8	Dec 2, 2025	SYSTEM	$8.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		14	Mar 2, 2026	SYSTEM	($10,903.31)	
					14	Mar 2, 2026	SYSTEM	$10,903.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2026	SYSTEM	($31,924.93)	
					15	Mar 16, 2026	SYSTEM	$31,924.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		5	Oct 16, 2025	SYSTEM	($27,525.75)	
					5	Oct 16, 2025	SYSTEM	$27,525.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($27,525.75)	
					6	Nov 3, 2025	SYSTEM	$27,525.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($27,525.75)	
					7	Nov 17, 2025	SYSTEM	$27,525.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($27,525.75)	
					8	Dec 2, 2025	SYSTEM	$27,525.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	Mar 16, 2026	SYSTEM	($87,914.34)	
					15	Mar 16, 2026	SYSTEM	$87,914.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Apr 2, 2026	SYSTEM	($55,038.52)	
					16	Apr 2, 2026	SYSTEM	$55,038.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($55,038.52)	
					17	Apr 16, 2026	SYSTEM	$55,038.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2026	SYSTEM	($4,782.30)	
					20	Jun 2,	SYSTEM	$4,782.30	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2026			Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2026	SYSTEM	($10,044.69)	
					21	Jun 16, 2026	SYSTEM	$10,044.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jul 2, 2026	SYSTEM	($13,684.40)	
					22	Jul 2, 2026	SYSTEM	$13,684.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 16, 2026	SYSTEM	($18,191.28)	
					23	Jul 16, 2026	SYSTEM	$18,191.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	MISC.	Material		15	Mar 16, 2026	SYSTEM	($17,478.00)	
					15	Mar 16, 2026	SYSTEM	$17,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Apr 2, 2026	SYSTEM	($10,942.05)	
					16	Apr 2, 2026	SYSTEM	$10,942.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($10,942.05)	
					17	Apr 16, 2026	SYSTEM	$10,942.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		13	Feb 17, 2026	SYSTEM	($24,618.29)	
					13	Feb 17, 2026	SYSTEM	$24,618.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		13	Feb 17, 2026	SYSTEM	($19,008.72)	
					13	Feb 17, 2026	SYSTEM	$19,008.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0250	MISC.	Construction Stockpile STMI		11	Jan 16, 2026	SYSTEM	$49,436.28	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Feb 17, 2026	SYSTEM	$22,449.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$71,885.83**	
			Construction Stockpile STMI - Total					**$71,885.83**	
	0250 - Total							**$71,885.83**	
	0270	TRUNCATED DOMES	Material		19	May 18, 2026	SYSTEM	($1,709.96)	
					19	May 18, 2026	SYSTEM	$1,709.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	0270	TRUNCATED DOMES	Material						Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0330	MISC.	Material		16	Apr 2, 2026	SYSTEM	($4,409.80)	
					16	Apr 2, 2026	SYSTEM	$4,409.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($4,409.80)	
					17	Apr 16, 2026	SYSTEM	$4,409.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	May 18, 2026	SYSTEM	($40,387.28)	
					19	May 18, 2026	SYSTEM	$40,387.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 2, 2026	SYSTEM	($40,387.28)	
					20	Jun 2, 2026	SYSTEM	$40,387.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jun 16, 2026	SYSTEM	($40,387.28)	
					21	Jun 16, 2026	SYSTEM	$40,387.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 2, 2026	SYSTEM	($40,387.28)	
					22	Jul 2, 2026	SYSTEM	$40,387.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 16, 2026	SYSTEM	($40,387.28)	
					23	Jul 16, 2026	SYSTEM	$40,387.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 3, 2026	SYSTEM	($40,387.28)	
					24	Aug 3, 2026	SYSTEM	$40,387.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 17, 2026	SYSTEM	($40,387.28)	
					25	Aug 17, 2026	SYSTEM	$40,387.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Sep 2, 2026	SYSTEM	($49,754.22)	
					26	Sep 2, 2026	SYSTEM	$49,754.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0350	MISC.	Material		14	Mar 2, 2026	SYSTEM	($68,087.12)	
					14	Mar 2, 2026	SYSTEM	$68,087.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Mar 16, 2026	SYSTEM	($199,359.36)	
					15	Mar 16, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Apr 2,	SYSTEM	($199,359.36)	

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	0350	MISC.	Material			2026			
					16	Apr 2, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($199,359.36)	
					17	Apr 16, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	May 4, 2026	SYSTEM	($199,359.36)	
					18	May 4, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user waitep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	May 18, 2026	SYSTEM	($199,359.36)	
					19	May 18, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 2, 2026	SYSTEM	($199,359.36)	
					20	Jun 2, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 16, 2026	SYSTEM	($199,359.36)	
					21	Jun 16, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 2, 2026	SYSTEM	($199,359.36)	
					22	Jul 2, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jul 16, 2026	SYSTEM	($199,359.36)	
					23	Jul 16, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Aug 3, 2026	SYSTEM	($199,359.36)	
					24	Aug 3, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Aug 17, 2026	SYSTEM	($199,359.36)	
					25	Aug 17, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Sep 2, 2026	SYSTEM	($199,359.36)	
					26	Sep 2, 2026	SYSTEM	$199,359.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0380	CURB AND GUTTER TYPE B	Material		24	Aug 3, 2026	SYSTEM	($27,180.80)	
					24	Aug 3, 2026	SYSTEM	$27,180.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Aug 17, 2026	SYSTEM	($27,180.80)	
					25	Aug 17, 2026	SYSTEM	$27,180.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Sep 2, 2026	SYSTEM	($27,180.80)	

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	0380	CURB AND GUTTER TYPE B	Material		26	Sep 2, 2026	SYSTEM	$27,180.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0420	MISC.	Material		15	Mar 16, 2026	SYSTEM	($72,751.60)	
					16	Apr 2, 2026	SYSTEM	($105,992.08)	
					16	Apr 2, 2026	SYSTEM	$105,992.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($105,992.08)	
					17	Apr 16, 2026	SYSTEM	$105,992.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	May 4, 2026	SYSTEM	($105,992.08)	
					18	May 4, 2026	SYSTEM	$105,992.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user waitep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 18, 2026	SYSTEM	($105,992.08)	
					19	May 18, 2026	SYSTEM	$105,992.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 2, 2026	SYSTEM	($105,992.08)	
					20	Jun 2, 2026	SYSTEM	$105,992.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jun 16, 2026	SYSTEM	($105,992.08)	
					21	Jun 16, 2026	SYSTEM	$105,992.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jul 2, 2026	SYSTEM	($105,992.08)	
					22	Jul 2, 2026	SYSTEM	$105,992.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jul 16, 2026	SYSTEM	($105,992.08)	
					23	Jul 16, 2026	SYSTEM	$105,992.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Aug 3, 2026	SYSTEM	($124,986.64)	
					24	Aug 3, 2026	SYSTEM	$124,986.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Aug 17, 2026	SYSTEM	($145,503.20)	
					25	Aug 17, 2026	SYSTEM	$145,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Sep 2, 2026	SYSTEM	($147,968.84)	
					26	Sep 2, 2026	SYSTEM	$147,968.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**($72,751.60)**	
			Material - Total					**($72,751.60)**	
			MaterialCredit		16	Apr 2, 2026	SYSTEM	$72,751.60	
				- Total				**$72,751.60**	

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	0420	MISC.	**MaterialCredit - Total**					**$72,751.60**	
	0420 - Total							**$0.00**	
	0510	GRATES AND BRG PLATES(5FT 1INX3FT 1 IN)	Material		15	Mar 16, 2026	SYSTEM	($4,800.00)	
					16	Apr 2, 2026	SYSTEM	($4,800.00)	
					16	Apr 2, 2026	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**($4,800.00)**	
			Material - Total					**($4,800.00)**	
			MaterialCredit		16	Apr 2, 2026	SYSTEM	$4,800.00	
				- Total				**$4,800.00**	
			MaterialCredit - Total					**$4,800.00**	
	0510 - Total							**$0.00**	
	0530	MANHOLE FRAME AND COVER, TYPE 4	Material		15	Mar 16, 2026	SYSTEM	($681.00)	
					16	Apr 2, 2026	SYSTEM	($681.00)	
					16	Apr 2, 2026	SYSTEM	$681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user streeb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**($681.00)**	
			Material - Total					**($681.00)**	
			MaterialCredit		16	Apr 2, 2026	SYSTEM	$681.00	
				- Total				**$681.00**	
			MaterialCredit - Total					**$681.00**	
	0530 - Total							**$0.00**	
	0560	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	18	May 4, 2026	SYSTEM	($3,918.20)	
				Overrun - Total				**($3,918.20)**	
			Overrun - Total					**($3,918.20)**	
	0560 - Total							**($3,918.20)**	
	0620	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		6	Nov 3, 2025	SYSTEM	($25,671.36)	
					6	Nov 3, 2025	SYSTEM	$25,671.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0780	4 IN. WHITE ACRYLIC COPOLYMER PAIN	Material		5	Oct 16, 2025	SYSTEM	($295.25)	
					5	Oct 16, 2025	SYSTEM	$295.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	4 IN. YELLOW ACRYLIC COPOLYMER PAI	Material		5	Oct 16, 2025	SYSTEM	($152.50)	
					5	Oct 16, 2025	SYSTEM	$152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0870	15 IN. PIPE GROUP A	Material		5	Oct 16, 2025	SYSTEM	($2,976.00)	
					5	Oct 16,	SYSTEM	$2,976.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	0870	15 IN. PIPE GROUP A	Material			2025			Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($2,976.00)	
					6	Nov 3, 2025	SYSTEM	$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($6,014.00)	
					7	Nov 17, 2025	SYSTEM	$6,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0890	24 IN. PIPE GROUP A	Material		11	Jan 16, 2026	SYSTEM	($4,290.00)	
					11	Jan 16, 2026	SYSTEM	$4,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0890 - Total							**$0.00**	
	0900	30 IN. PIPE GROUP A	Material		7	Nov 17, 2025	SYSTEM	($24,180.00)	
					7	Nov 17, 2025	SYSTEM	$24,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0910	36 IN. PIPE GROUP A	Material		22	Jul 2, 2026	SYSTEM	($6,812.00)	
					22	Jul 2, 2026	SYSTEM	$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jul 16, 2026	SYSTEM	($6,812.00)	
					23	Jul 16, 2026	SYSTEM	$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 3, 2026	SYSTEM	($6,812.00)	
					24	Aug 3, 2026	SYSTEM	$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Aug 17, 2026	SYSTEM	($6,812.00)	
					25	Aug 17, 2026	SYSTEM	$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Sep 2, 2026	SYSTEM	($6,812.00)	
					26	Sep 2, 2026	SYSTEM	$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0930	PRECAST CONCRETE MANHOLE - 72 IN.	Material		7	Nov 17, 2025	SYSTEM	($14,733.90)	
					7	Nov 17, 2025	SYSTEM	$14,733.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	**0930 - Total**							**$0.00**	
	0950	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		7	Nov 17, 2025	SYSTEM	($3,364.74)	
					7	Nov 17, 2025	SYSTEM	$3,364.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	1000	MISC.	Material		24	Aug 3, 2026	SYSTEM	($106,843.00)	
					24	Aug 3, 2026	SYSTEM	$106,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Aug 17, 2026	SYSTEM	($106,843.00)	
					25	Aug 17, 2026	SYSTEM	$106,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 2, 2026	SYSTEM	($106,843.00)	
					26	Sep 2, 2026	SYSTEM	$106,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1030	15 IN. GROUP A FLARED END SECT	Material		5	Oct 16, 2025	SYSTEM	($2,256.00)	
					5	Oct 16, 2025	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($2,256.00)	
					6	Nov 3, 2025	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($2,256.00)	
					7	Nov 17, 2025	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($2,256.00)	
					8	Dec 2, 2025	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($2,256.00)	
					9	Dec 16, 2025	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 31, 2025	SYSTEM	($2,256.00)	
					10	Dec 31, 2025	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1070	36 IN. GROUP A FLARED END SECT	Material		22	Jul 2, 2026	SYSTEM	($2,420.00)	
					22	Jul 2, 2026	SYSTEM	$2,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jul 16, 2026	SYSTEM	($2,420.00)	

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Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	1070	36 IN. GROUP A FLARED END SECT	Material		23	Jul 16, 2026	SYSTEM	$2,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 3, 2026	SYSTEM	($2,420.00)	
					24	Aug 3, 2026	SYSTEM	$2,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Aug 17, 2026	SYSTEM	($2,420.00)	
					25	Aug 17, 2026	SYSTEM	$2,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Sep 2, 2026	SYSTEM	($2,420.00)	
					26	Sep 2, 2026	SYSTEM	$2,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1070 - Total							**$0.00**	
	1130	ROCK DITCH CHECK	Material		7	Nov 17, 2025	SYSTEM	($684.79)	
					7	Nov 17, 2025	SYSTEM	$684.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1150	CURB INLET CHECK	Material		6	Nov 3, 2025	SYSTEM	($130.60)	
					6	Nov 3, 2025	SYSTEM	$130.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($130.60)	
					7	Nov 17, 2025	SYSTEM	$130.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1170	TEMPORARY SEEDING	Material		15	Mar 16, 2026	SYSTEM	($1,265.82)	
				- Total				**($1,265.82)**	
			Material - Total					**($1,265.82)**	
			MaterialCredit		16	Apr 2, 2026	SYSTEM	$1,265.82	
				- Total				**$1,265.82**	
			MaterialCredit - Total					**$1,265.82**	
	1170 - Total							**$0.00**	
	1180	SILT FENCE	Material		4	Oct 1, 2025	SYSTEM	($1,175.68)	
					4	Oct 1, 2025	SYSTEM	$1,175.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user waitep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1260	MISC.	Material		23	Jul 16, 2026	SYSTEM	($253,013.99)	
					23	Jul 16, 2026	SYSTEM	$253,013.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 3,	SYSTEM	($253,013.99)	

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	1260	MISC.	Material			2026			
					24	Aug 3, 2026	SYSTEM	$253,013.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 17, 2026	SYSTEM	($253,013.99)	
					25	Aug 17, 2026	SYSTEM	$253,013.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 2, 2026	SYSTEM	($253,013.99)	
					26	Sep 2, 2026	SYSTEM	$253,013.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1290	MISC.	Material		16	Apr 2, 2026	SYSTEM	($635,763.06)	
					16	Apr 2, 2026	SYSTEM	$635,763.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($635,763.06)	
					17	Apr 16, 2026	SYSTEM	$635,763.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Aug 17, 2026	SYSTEM	($1,501,185.31)	
					25	Aug 17, 2026	SYSTEM	$1,501,185.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 2, 2026	SYSTEM	($1,501,185.31)	
					26	Sep 2, 2026	SYSTEM	$1,501,185.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1330	MGS GUARDRAIL	Construction Stockpile STMI		2	Sep 1, 2025	SYSTEM	$12,660.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,660.50**	
			Construction Stockpile STMI - Total					**$12,660.50**	
	1330 - Total							**$12,660.50**	
	1340	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Sep 1, 2025	SYSTEM	$18,753.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,753.25**	
			Construction Stockpile STMI - Total					**$18,753.25**	
	1340 - Total							**$18,753.25**	
	1350	MGS END ANCHOR	Construction Stockpile STMI		2	Sep 1, 2025	SYSTEM	$3,682.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,682.80**	
			Construction Stockpile STMI - Total					**$3,682.80**	
	1350 - Total							**$3,682.80**	
	1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Sep 1, 2025	SYSTEM	$10,488.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,488.90**	
			Construction Stockpile STMI - Total					**$10,488.90**	
	1360 - Total							**$10,488.90**	
	1370	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		26	Sep 2, 2026	SYSTEM	($14,140.65)	
					26	Sep 2, 2026	SYSTEM	$14,140.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user streeb3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	1370	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material						Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	BRACKET ARM, 15 FT. OR 4.6 M	Material		26	Sep 2, 2026	SYSTEM	($3,533.94)	
					26	Sep 2, 2026	SYSTEM	$3,533.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1390	LUMINAIRE, LED-B	Construction Stockpile		26	Sep 2, 2026	SYSTEM	($255.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($255.56)**	
			Construction Stockpile - Total					**($255.56)**	
			Construction Stockpile STMI		24	Aug 3, 2026	SYSTEM	$2,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,990.00**	
			Construction Stockpile STMI - Total					**$2,990.00**	
			Material		26	Sep 2, 2026	SYSTEM	($356.69)	
					26	Sep 2, 2026	SYSTEM	$356.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user streeb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1390 - Total							**$2,734.44**	
	1400	LUMINAIRE, LED-C	Material		26	Sep 2, 2026	SYSTEM	($824.30)	
					26	Sep 2, 2026	SYSTEM	$824.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user streeb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1400 - Total							**$0.00**	
	1430	CONDUIT, 4 IN. RIGID, PUSHED	Material		15	Mar 16, 2026	SYSTEM	($8,894.66)	
					16	Apr 2, 2026	SYSTEM	($8,894.66)	
					16	Apr 2, 2026	SYSTEM	$8,894.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($8,894.66)	
					17	Apr 16, 2026	SYSTEM	$8,894.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	May 4, 2026	SYSTEM	($8,894.66)	
					18	May 4, 2026	SYSTEM	$8,894.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user waitep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	May 18, 2026	SYSTEM	($8,894.66)	
					19	May 18, 2026	SYSTEM	$8,894.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**($8,894.66)**	
			Material - Total					**($8,894.66)**	
			MaterialCredit		16	Apr 2, 2026	SYSTEM	$8,894.66	
				- Total				**$8,894.66**	

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	1430	CONDUIT, 4 IN. RIGID, PUSHED	**MaterialCredit - Total**					**$8,894.66**	
	1430 - Total							**$0.00**	
	1460	PULL BOX, CONCRETE, STANDARD	Material		26	Sep 2, 2026	SYSTEM	($12,626.04)	
					26	Sep 2, 2026	SYSTEM	$12,626.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user streeb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1490	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		26	Sep 2, 2026	SYSTEM	($604.80)	
					26	Sep 2, 2026	SYSTEM	$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user streeb3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1490 - Total							**$0.00**	
	1510	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		26	Sep 2, 2026	SYSTEM	($3,333.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,333.33)**	
			Construction Stockpile - Total					**($3,333.33)**	
			Construction Stockpile STMI		24	Aug 3, 2026	SYSTEM	$17,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$17,000.00**	
			Construction Stockpile STMI - Total					**$17,000.00**	
			Material		26	Sep 2, 2026	SYSTEM	($5,129.25)	
					26	Sep 2, 2026	SYSTEM	$5,129.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1510 - Total							**$13,666.67**	
	1550	MISC.	Material		26	Sep 2, 2026	SYSTEM	($7,477.89)	
					26	Sep 2, 2026	SYSTEM	$7,477.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user streeb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1550 - Total							**$0.00**	
	1560	MISC.	Construction Stockpile		26	Sep 2, 2026	SYSTEM	($3,445.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,445.05)**	
			Construction Stockpile - Total					**($3,445.05)**	
			Construction Stockpile STMI		24	Aug 3, 2026	SYSTEM	$10,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,450.00**	
			Construction Stockpile STMI - Total					**$10,450.00**	
	1560 - Total							**$7,004.95**	
	1570	MISC.	Material		26	Sep 2, 2026	SYSTEM	($2,561.80)	
					26	Sep 2, 2026	SYSTEM	$2,561.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user streeb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1570 - Total							**$0.00**	
	1580	MISC.	Material		26	Sep 2, 2026	SYSTEM	($1,354.40)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	1580	MISC.	Material		26	Sep 2, 2026	SYSTEM	$1,354.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user streeb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1580 - Total							**$0.00**	
	1590	MISC.	Construction Stockpile STMI		25	Aug 17, 2026	SYSTEM	$6,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$6,840.00	
			Construction Stockpile STMI - Total					$6,840.00	
	1590 - Total							**$6,840.00**	
	1610	MISC.	Material		26	Sep 2, 2026	SYSTEM	($1,099.18)	
					26	Sep 2, 2026	SYSTEM	$1,099.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user streeb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1610 - Total							**$0.00**	
	1630	MISC.	Construction Stockpile STMI		25	Aug 17, 2026	SYSTEM	$45,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$45,600.00	
			Construction Stockpile STMI - Total					$45,600.00	
	1630 - Total							**$45,600.00**	
	1660	MISC.	Construction Stockpile STMI		24	Aug 3, 2026	SYSTEM	$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,100.00	
			Construction Stockpile STMI - Total					$1,100.00	
	1660 - Total							**$1,100.00**	
	1700	MISC.	Material		26	Sep 2, 2026	SYSTEM	($2,051.70)	
					26	Sep 2, 2026	SYSTEM	$2,051.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1700 - Total							**$0.00**	
	1710	MISC.	Material		26	Sep 2, 2026	SYSTEM	($11,465.52)	
					26	Sep 2, 2026	SYSTEM	$11,465.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user streeb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1710 - Total							**$0.00**	
	2020	TEMPORARY TRAFFIC SIGNALS	Material		18	May 4, 2026	SYSTEM	($15,420.70)	
					18	May 4, 2026	SYSTEM	$15,420.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user waitep3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	May 18, 2026	SYSTEM	($15,420.70)	
					19	May 18, 2026	SYSTEM	$15,420.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jun 2, 2026	SYSTEM	($15,420.70)	
					20	Jun 2, 2026	SYSTEM	$15,420.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Jun 16, 2026	SYSTEM	($15,420.70)	
					21	Jun 16,	SYSTEM	$15,420.70	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	2020	TEMPORARY TRAFFIC SIGNALS	Material			2026			Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jul 2, 2026	SYSTEM	($15,420.70)	
					22	Jul 2, 2026	SYSTEM	$15,420.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jul 16, 2026	SYSTEM	($23,131.06)	
					23	Jul 16, 2026	SYSTEM	$23,131.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 3, 2026	SYSTEM	($23,131.06)	
					24	Aug 3, 2026	SYSTEM	$23,131.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Aug 17, 2026	SYSTEM	($23,131.06)	
					25	Aug 17, 2026	SYSTEM	$23,131.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Sep 2, 2026	SYSTEM	($23,131.06)	
					26	Sep 2, 2026	SYSTEM	$23,131.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user streeb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2020 - Total							**$0.00**	
	2110		Construction Stockpile STMI		16	Apr 2, 2026	SYSTEM	$11,847.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,847.00**	
			Construction Stockpile STMI - Total					**$11,847.00**	
	2110 - Total							**$11,847.00**	
	2120	PIPE POSTS	Construction Stockpile STMI		16	Apr 2, 2026	SYSTEM	$3,007.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,007.60**	
			Construction Stockpile STMI - Total					**$3,007.60**	
	2120 - Total							**$3,007.60**	
	2280	TUBULAR SUPPORT, TYPE C-2315-16	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,983.00**	
			Construction Stockpile STMI - Total					**$1,983.00**	
	2280 - Total							**$1,983.00**	
	2290	TUBULAR SUPPORT, TYPE C-2318-26	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,983.00**	
			Construction Stockpile STMI - Total					**$1,983.00**	
	2290 - Total							**$1,983.00**	
	2300	MISC.	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,983.00**	
			Construction Stockpile STMI - Total					**$1,983.00**	
	2300 - Total							**$1,983.00**	
	2310	MISC.	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,983.00**	
			Construction Stockpile STMI - Total					**$1,983.00**	
	2310 - Total							**$1,983.00**	
	2320	MISC.	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	2320	MISC.	Construction Stockpile STMI	**- Total**				**$1,983.00**	
			Construction Stockpile STMI - Total					**$1,983.00**	
	2320 - Total							**$1,983.00**	
	2330	MISC.	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,983.00**	
			Construction Stockpile STMI - Total					**$1,983.00**	
	2330 - Total							**$1,983.00**	
	2340	MISC.	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,982.00**	
			Construction Stockpile STMI - Total					**$1,982.00**	
	2340 - Total							**$1,982.00**	
	2350	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		26	Sep 2, 2026	SYSTEM	($2,874.08)	
					26	Sep 2, 2026	SYSTEM	$2,874.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user streeb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2350 - Total							**$0.00**	
	2360	WIRE, 6 AWG, BARE NEUTRAL	Material		26	Sep 2, 2026	SYSTEM	($599.25)	
					26	Sep 2, 2026	SYSTEM	$599.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user streeb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2360 - Total							**$0.00**	
	2380	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		14	Mar 2, 2026	SYSTEM	($9,454.20)	
					14	Mar 2, 2026	SYSTEM	$9,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Mar 16, 2026	SYSTEM	($21,789.68)	
					16	Apr 2, 2026	SYSTEM	($21,789.68)	
					16	Apr 2, 2026	SYSTEM	$21,789.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user streeb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($21,789.68)	
					17	Apr 16, 2026	SYSTEM	$21,789.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	May 4, 2026	SYSTEM	($21,789.68)	
					18	May 4, 2026	SYSTEM	$21,789.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user waitep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	May 18, 2026	SYSTEM	($21,789.68)	
					19	May 18, 2026	SYSTEM	$21,789.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**($21,789.68)**	
			Material - Total					**($21,789.68)**	
			MaterialCredit		16	Apr 2, 2026	SYSTEM	$21,789.68	
				- Total				**$21,789.68**	
			MaterialCredit - Total					**$21,789.68**	

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	**2380 - Total**							**$0.00**	
	2390	PULL BOX, PREFORMED CLASS 5	Material		16	Apr 2, 2026	SYSTEM	($7,014.96)	
					16	Apr 2, 2026	SYSTEM	$7,014.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user streeb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($7,014.96)	
					17	Apr 16, 2026	SYSTEM	$7,014.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	May 4, 2026	SYSTEM	($7,014.96)	
					18	May 4, 2026	SYSTEM	$7,014.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user waitep3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	May 18, 2026	SYSTEM	($7,014.96)	
					19	May 18, 2026	SYSTEM	$7,014.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2390 - Total							**$0.00**	
	2410	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		14	Mar 2, 2026	SYSTEM	($37,561.12)	
					14	Mar 2, 2026	SYSTEM	$37,561.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Mar 16, 2026	SYSTEM	($38,689.51)	
					16	Apr 2, 2026	SYSTEM	($38,689.51)	
					16	Apr 2, 2026	SYSTEM	$38,689.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user streeb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($38,689.51)	
					17	Apr 16, 2026	SYSTEM	$38,689.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user streeb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 4, 2026	SYSTEM	($38,689.51)	
					18	May 4, 2026	SYSTEM	$38,689.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user waitep3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	May 18, 2026	SYSTEM	($38,689.51)	
					19	May 18, 2026	SYSTEM	$38,689.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**($38,689.51)**	
			Material - Total					**($38,689.51)**	
			MaterialCredit		16	Apr 2, 2026	SYSTEM	$38,689.51	
				- Total				**$38,689.51**	
			MaterialCredit - Total					**$38,689.51**	
	2410 - Total							**$0.00**	
	2440	MISC. ITS	Material		14	Mar 2, 2026	SYSTEM	($8,264.76)	
					14	Mar 2, 2026	SYSTEM	$8,264.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Mar 16, 2026	SYSTEM	($8,264.76)	
					16	Apr 2, 2026	SYSTEM	($20,661.90)	

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	2440	MISC. ITS	Material		16	Apr 2, 2026	SYSTEM	$20,661.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user streeb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($20,661.90)	
					17	Apr 16, 2026	SYSTEM	$20,661.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**($8,264.76)**	
			Material - Total					**($8,264.76)**	
			MaterialCredit		16	Apr 2, 2026	SYSTEM	$8,264.76	
				- Total				**$8,264.76**	
			MaterialCredit - Total					**$8,264.76**	
	2440 - Total							**$0.00**	
	2450	MISC. ITS	Material		16	Apr 2, 2026	SYSTEM	($28,389.66)	
					16	Apr 2, 2026	SYSTEM	$28,389.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user streeb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($28,389.66)	
					17	Apr 16, 2026	SYSTEM	$28,389.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user streeb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2450 - Total							**$0.00**	
	2460	MISC. ITS	Material		16	Apr 2, 2026	SYSTEM	($5,431.28)	
					16	Apr 2, 2026	SYSTEM	$5,431.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user streeb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($5,431.28)	
					17	Apr 16, 2026	SYSTEM	$5,431.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user streeb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2460 - Total							**$0.00**	
	2490	MISC. ITS	Material		16	Apr 2, 2026	SYSTEM	($7,300.00)	
					16	Apr 2, 2026	SYSTEM	$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user streeb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($7,300.00)	
					17	Apr 16, 2026	SYSTEM	$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user streeb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2490 - Total							**$0.00**	
	2520	MISC. ITS	Material		26	Sep 2, 2026	SYSTEM	($365.04)	
					26	Sep 2, 2026	SYSTEM	$365.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user streeb3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2520 - Total							**$0.00**	
	2550	WATER - UTILITY ITEM	Material		5	Oct 16, 2025	SYSTEM	($6,160.00)	
					5	Oct 16,	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	2550	WATER - UTILITY ITEM	Material			2025			Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2550 - Total							**$0.00**	
	2560	WATER - UTILITY ITEM	Material		5	Oct 16, 2025	SYSTEM	($17,600.00)	
					5	Oct 16, 2025	SYSTEM	$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2560 - Total							**$0.00**	
	2570	WATER - UTILITY ITEM	Material		5	Oct 16, 2025	SYSTEM	($7,200.00)	
					5	Oct 16, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2570 - Total							**$0.00**	
	2600	WATER - UTILITY ITEM	Overrun	Overrun	11	Jan 16, 2026	SYSTEM	($115.00)	
				Overrun - Total				**($115.00)**	
			Overrun - Total					**($115.00)**	
	2600 - Total							**($115.00)**	
	2610	WATER - UTILITY ITEM	Material		5	Oct 16, 2025	SYSTEM	($89,780.00)	
					5	Oct 16, 2025	SYSTEM	$89,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2610 - Total							**$0.00**	
	2620	SEWER - UTILITY ITEM	Material		18	May 4, 2026	SYSTEM	($17,550.00)	
					18	May 4, 2026	SYSTEM	$17,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user waitep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 18, 2026	SYSTEM	($17,550.00)	
					19	May 18, 2026	SYSTEM	$17,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2620 - Total							**$0.00**	
	2630	SEWER - UTILITY ITEM	Material		16	Apr 2, 2026	SYSTEM	($109,763.00)	
					16	Apr 2, 2026	SYSTEM	$109,763.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Apr 16, 2026	SYSTEM	($109,763.00)	
					17	Apr 16, 2026	SYSTEM	$109,763.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 4, 2026	SYSTEM	($109,763.00)	
					18	May 4, 2026	SYSTEM	$109,763.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user waitep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 18, 2026	SYSTEM	($109,763.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	2630	SEWER - UTILITY ITEM	Material		19	May 18, 2026	SYSTEM	$109,763.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	22	Jul 2, 2026	SYSTEM	($3,815.00)	
				Overrun - Total				**($3,815.00)**	
			Overrun - Total					**($3,815.00)**	
	2630 - Total							**($3,815.00)**	
	2710	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	Construction Stockpile STMI		12	Feb 2, 2026	SYSTEM	$16,514.39	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,514.39**	
			Construction Stockpile STMI - Total					**$16,514.39**	
	2710 - Total							**$16,514.39**	
	2720	MISC.	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$11,135.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,135.00**	
			Construction Stockpile STMI - Total					**$11,135.00**	
	2720 - Total							**$11,135.00**	
	2840	MISC.	Construction Stockpile STMI		11	Jan 16, 2026	SYSTEM	$491,387.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$491,387.70**	
			Construction Stockpile STMI - Total					**$491,387.70**	
	2840 - Total							**$491,387.70**	
	3050	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 2, 2026	SYSTEM	($84,942.50)	
					14	Mar 2, 2026	SYSTEM	$84,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3050 - Total							**$0.00**	
	3060	CLASS B CONCRETE (RETAINING WALLS)	Material		24	Aug 3, 2026	SYSTEM	($105,447.01)	
					24	Aug 3, 2026	SYSTEM	$105,447.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user streeb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Aug 17, 2026	SYSTEM	($162,101.06)	
					25	Aug 17, 2026	SYSTEM	$162,101.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user streeb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 2, 2026	SYSTEM	($17,890.75)	
					26	Sep 2, 2026	SYSTEM	$17,890.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user streeb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	26	Sep 2, 2026	SYSTEM	($126,861.70)	
				Overrun - Total				**($126,861.70)**	
			Overrun - Total					**($126,861.70)**	
	3060 - Total							**($126,861.70)**	
	5006	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	16	Apr 2, 2026	SYSTEM	($11,340.00)	
					18	May 4, 2026	SYSTEM	$11,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	**5006 - Total**							**$0.00**	
J4P3196 - Total								**$607,479.13**	
Overall - Total								**$607,479.13**	

Contract Adjustments for Contract - 250516-C01

There are no contract adjustments to display for this contract.