



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: June 2, 2026**

<b>Progress Estimate Number</b>	<b>Contract ID</b> 250516-C02	<b>Pay Period Start</b> May 16, 2026	<b>Original Contract Amount</b> \$4,187,914.19
14	<b>Prime Contractor</b> Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period End</b> June 1, 2026	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$4,187,914.19

Approval Date	By User
June 2, 2026	gilbee1
June 3, 2026	wilsor2
June 4, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2026	November 1, 2026		7.87%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	June 5, 2025	June 5, 2025	JSP B 2.1	September 24, 2026	September 24, 2026	112	
Letting Date	May 16, 2025	May 16, 2025					
Notice to Proceed Date	July 7, 2025	July 7, 2025					
Work Began Date	May 26, 2026	May 26, 2026					

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
250516-C02			
Total Posted Items Pay	\$138,362.02	\$191,404.75	\$329,766.77
Gross Item Adjustments	(\$10,175.41)	\$45,498.81	\$35,323.40
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
		\$236,903.56	\$365,090.17

**Contract Total Payable This Estimate: \$128,186.61**

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268E	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$461,740.000	0.100	\$46,174.00
	0210	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$121,000.000	0.100	\$12,100.00
	0360	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	EA	\$1,496.530	4	\$5,986.12
	0390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$15.240	696	\$10,607.04
	0400	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$26.060	460	\$11,987.60
	0420	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	LF	\$2.260	495	\$1,118.70
	0430	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.600	10,857	\$17,371.20
	0440	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.160	9,921	\$21,429.36
	0460	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$1,288.420	8	\$10,307.36
	0470	9029902	MISC.PUSH BUTTON EXTENSION ARM	EA	\$320.160	4	\$1,280.64

**Project J4P3268E - Total \$138,362.02**

**Overall - Total \$138,362.02**

**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
J4P3268E	0210	MISC.	Material			-0.10000	\$121,000.00	(\$12,100.00)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gilbee1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	0.10000	\$121,000.00	\$12,100.00
	0350	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-1	\$784.03	(\$784.03)



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**Pay Estimate Created Date: June 2, 2026**

<b>Progress Estimate Number</b>	<b>Contract ID</b> 250516-C02	<b>Pay Period Start</b> May 16, 2026	<b>Original Contract Amount</b> \$4,187,914.19
<b>14</b>	<b>Prime Contractor</b> Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period End</b> June 1, 2026	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$4,187,914.19

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268E	0350	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gilbee1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$784.03	\$784.03
	0360	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	Material			-4	\$1,496.53	(\$5,986.12)
	0360	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gilbee1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$1,496.53	\$5,986.12
	0390	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,127.01)
	0400	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$766.07)
	0420	CABLE, 6 AWG 1 CONDUCTOR, POWER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$319.28)
	0430	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,855.79)
	0440	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,107.26)
	0460	MISC.	Material			-20	\$1,288.42	(\$25,768.40)
	0460	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gilbee1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	20	\$1,288.42	\$25,768.40
	0470	MISC.	Material			-4	\$320.16	(\$1,280.64)
	0470	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gilbee1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$320.16	\$1,280.64
<b>Total</b>								<b>(\$10,175.41)</b>



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3268E	I 635-1(259)	ADA improvements	Various	CLAY	at various locations in Clay and Platte County

**Totals by Job Numbers**

J4P3268E	This Estimate			Previous			To Date		
	<b>Posted Item Pay</b>	\$138,362.02	\$191,404.75	\$329,766.77					
<b>Gross Item Adjustments</b>	(\$10,175.41)	\$45,498.81	\$35,323.40						
<b>Gross Item Pay</b>	<b>\$128,186.61</b>	<b>\$236,903.56</b>	<b>\$365,090.17</b>						
<b>Incentive</b>	\$0.00	\$0.00	\$0.00						
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00						
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00						
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00						



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

Report Generated on June 5, 2026

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3268E, Item 6169901, Project Item Line Number 0210, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Notified Contractor Certifications Needed	gilbee1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268E, Item 9020811, Project Item Line Number 0350, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Notified Contractor Certifications Needed	gilbee1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268E, Item 9020821, Project Item Line Number 0360, Material Set 902082196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Notified Contractor Certifications Needed	gilbee1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268E, Item 9029902, Project Item Line Number 0460, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Notified Contractor Certifications Needed	gilbee1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268E, Item 9029902, Project Item Line Number 0470, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Notified Contractor Certifications Needed	gilbee1	Overridden



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

Report Generated on June 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-C02	J4P3268E	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$461,740.00	\$46,174.00
		0001	0030	2079903	MISC.ADA Linear Grading	26,389.50	0.00	26,389.50	LF	0.00	\$14.60	\$0.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	826.00	0.00	826.00	SQYD	0.00	\$76.00	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	744.60	0.00	744.60	TONS	0.00	\$168.50	\$0.00
		0001	0060	6081010	CONCRETE CURB RAMP	1,830.30	0.00	1,830.30	SQYD	0.00	\$235.40	\$0.00
		0001	0070	6081012	TRUNCATED DOMES	2,557.00	0.00	2,557.00	SQFT	0.00	\$26.00	\$0.00
		0001	0080	6083006	6 IN. CONCRETE MEDIAN STRIP	27.20	0.00	27.20	SQYD	0.00	\$230.90	\$0.00
		0001	0090	6083008	8 IN. CONCRETE MEDIAN STRIP	24.50	0.00	24.50	SQYD	0.00	\$241.50	\$0.00
		0001	0100	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	140.00	0.00	140.00	LF	0.00	\$160.00	\$0.00
		0001	0110	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	30.00	0.00	30.00	LF	0.00	\$200.00	\$0.00
		0001	0120	6085007	PAVED APPROACH, 7 IN.	199.10	0.00	199.10	SQYD	0.00	\$177.55	\$0.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	146.80	0.00	146.80	SQYD	0.00	\$188.05	\$0.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	7,347.00	0.00	7,347.00	SQYD	0.00	\$70.60	\$0.00
		0001	0150	6086007	CONCRETE SIDEWALK, 7 IN.	193.90	0.00	193.90	SQYD	0.00	\$85.85	\$0.00
		0001	0160	6086008	CONCRETE SIDEWALK, 8 IN.	156.70	0.00	156.70	SQYD	0.00	\$90.85	\$0.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	774.00	0.00	774.00	LF	0.00	\$32.75	\$0.00
		0001	0180	6091051	CURB AND GUTTER TYPE A	6.00	0.00	6.00	LF	0.00	\$120.05	\$0.00
		0001	0190	6091055	CONCRETE CURB AND GUTTER (4 INCH)	1,396.00	0.00	1,396.00	LF	0.00	\$32.71	\$0.00
		0001	0195	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0200	6149902	MISC.DRAINAGE COVER PLATE	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0210	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.10	\$121,000.00	\$12,100.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$415,000.00	\$103,750.00
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0240	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	54.00	0.00	54.00	LF	0.00	\$9.50	\$0.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,620.00	0.00	3,620.00	LF	0.00	\$19.50	\$0.00
		0001	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	1,275.00	0.00	1,275.00	EA	0.00	\$165.00	\$0.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	12,637.00	0.00	12,637.00	LF	0.00	\$1.15	\$0.00
		0001	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	624.00	0.00	624.00	EA	0.00	\$85.00	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0300	8025006	MULCHING	16.00	0.00	16.00	ACRE	0.00	\$2,650.00	\$0.00
		0001	0310	8031000A	TURF TYPE TALL FESCUE SODDING	5,326.20	0.00	5,326.20	SQYD	0.00	\$9.45	\$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	16.00	0.00	16.00	ACRE	0.00	\$2,750.00	\$0.00
		0001	0330	8061007A	CURB INLET CHECK	47.00	0.00	47.00	EA	0.00	\$160.00	\$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	0.00	\$35.00	\$0.00
		0030	0350	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	77.00	0.00	77.00	EA	1.00	\$784.03	\$784.03
		0030	0360	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	13.00	0.00	13.00	EA	4.00	\$1,496.53	\$5,986.12
		0030	0370	9022704	POST, SIGNAL 4 FT.	8.00	0.00	8.00	EA	0.00	\$971.71	\$0.00
		0030	0380	9022708	POST, SIGNAL 8 FT.	55.00	0.00	55.00	EA	0.00	\$1,341.12	\$0.00
		0030	0390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,454.00	0.00	1,454.00	LF	810.00	\$15.24	\$12,344.40
		0030	0400	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8,000.00	0.00	8,000.00	LF	2,590.00	\$26.06	\$67,495.40
		0030	0410	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	545.00	0.00	545.00	LF	0.00	\$32.01	\$0.00
		0030	0420	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	9,725.00	0.00	9,725.00	LF	1,665.00	\$2.26	\$3,762.90
		0030	0430	9028308	CABLE, 16 AWG 2 CONDUCTOR	48,389.00	0.00	48,389.00	LF	16,070.00	\$1.60	\$25,712.00
		0030	0440	9028310	CABLE, 16 AWG 5 CONDUCTOR	35,393.00	0.00	35,393.00	LF	11,393.00	\$2.16	\$24,608.88
		0030	0450	9029100	BASE, CONCRETE	27.72	0.00	27.72	CUYD	0.00	\$3,470.51	\$0.00
		0030	0460	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	140.00	0.00	140.00	EA	20.00	\$1,288.42	\$25,768.40
0030	0470	9029902	MISC.PUSH BUTTON EXTENSION ARM	11.00	0.00	11.00	EA	4.00	\$320.16	\$1,280.64		
Project J4P3268E - Total Value Posted to Date as of Report Generated Date												\$329,766.77
250516-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$329,766.77



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

Report Generated on June 5, 2026

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

Project: J4P3268E

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
0020	2022010	REMOVAL OF IMPROVEMENTS	5/26/26	6/1/26	1	0.10	LS	N.W. Ambador Dr. and Barry RD	N.W. Ambador DR		Barry RD		
0210	6169901	MISC.	5/26/26	6/1/26	1	0.10	LS	N.W. Ambador Dr. and Barry RD	Ambassad DR.		Barry Rd.		
0360	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	5/28/26	6/1/26	1	1.00	EA		EX1		EX1		
				6/1/26	2	1.00	EA		EX2		EX2		
				6/1/26	3	1.00	EA		EX3		EX3		
				6/1/26	4	1.00	EA		EX4		EX4		
0390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	5/20/26	6/1/26	1	19.00	LF		PB2		1		
				6/1/26	2	12.00	LF		PB2		3		
				6/1/26	3	5.00	LF		PB3		4		
				6/1/26	4	32.00	LF		PB3		6		
				6/1/26	5	28.00	LF		PB4		7		
				6/1/26	6	5.00	LF		PB5		8		
				6/1/26	7	4.00	LF		PB6		9		
				6/1/26	8	7.00	LF		PB11		PB11		
				6/1/26	9	6.00	LF		PB1		1		
				6/1/26	10	5.00	LF		PB2		4		
				6/1/26	11	10.00	LF		PB4		5		
				6/1/26	12	20.00	LF		PB5		7		
				6/1/26	13	15.00	LF		PB6		15		
				6/1/26	14	38.00	LF		PB6		10		
				6/1/26	15	30.00	LF		PB8		11		
			5/28/26	6/1/26	1	460.00	LF		EXC1		2		
0400	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	5/20/26	6/1/26	1	180.00	LF		EX4		EX3		
				6/1/26	2	140.00	LF		EX4		EX1		
				6/1/26	3	140.00	LF		EX1		EX2		
0420	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	5/28/26	6/1/26	1	210.00	LF		EXC1		EX4		
				6/1/26	2	130.00	LF		EX4		EX3		
				6/1/26	3	105.00	LF		EX4		EX1		
				6/1/26	4	50.00	LF		EX1		EX2		
0430	9028308	CABLE, 16 AWG 2 CONDUCTOR	5/20/26	6/1/26	1	100.00	LF		EXC1		PB67		
				6/1/26	2	100.00	LF		EXC1		PB76		
				6/1/26	3	225.00	LF		EX1		PB75		
				6/1/26	4	230.00	LF		EXC1		PB78		
				6/1/26	5	300.00	LF		EXC1		PB77		
				6/1/26	6	280.00	LF		EXC1		PB24		
				6/1/26	7	375.00	LF		EXC1		PB23		
				6/1/26	8	210.00	LF		EXC1		PB68		
				6/1/26	9	860.00	LF		EXC1		PB24		
				6/1/26	10	1,235.00	LF		EXC1		PB67		
				6/1/26	11	1,140.00	LF		EXC1		PB66		
				6/1/26	12	1,160.00	LF		EXC1		PB35		
				6/1/26	13	1,030.00	LF		EXC1		PB34		
				6/1/26	14	1,060.00	LF		EXC1		PB37		
				6/1/26	15	970.00	LF		EXC1		PB36		
			5/28/26	6/1/26	1	380.00	LF		EXC1		EX4		
				6/1/26	2	716.00	LF		EX4		EX3		
				6/1/26	3	378.00	LF		EX4		EX1		
				6/1/26	4	108.00	LF		EX1		EX2		
0440	9028310	CABLE, 16 AWG 5 CONDUCTOR	5/20/26	6/1/26	1	110.00	LF		EXC1		PH68		
				6/1/26	2	105.00	LF		EXC1		PH75		
				6/1/26	3	230.00	LF		EXC1		PH76		
				6/1/26	4	235.00	LF		EXC1		PH77		
				6/1/26	5	305.00	LF		EXC1		PH78		
				6/1/26	6	275.00	LF		EXC1		PH23		
				6/1/26	7	380.00	LF		EXC1		PH24		
				6/1/26	8	865.00	LF		EXC1		PH25		
				6/1/26	9	1,240.00	LF		EXC1		PH66		
				6/1/26	10	1,145.00	LF		EXC1		PH67		
				6/1/26	11	1,165.00	LF		EXC1		PH34		
				6/1/26	12	1,035.00	LF		EXC1		PH35		
				6/1/26	13	1,065.00	LF		EXC1		PH36		
				6/1/26	14	970.00	LF		EXC1		PH37		
			5/28/26	6/1/26	1	190.00	LF		EXC1		EX4		
				6/1/26	2	358.00	LF		EX4		EX3		
				6/1/26	3	189.00	LF		EX4		EX1		
				6/1/26	4	59.00	LF		EX1		EX2		
0460	9029902	MISC.	5/28/26	6/1/26	1	2.00	EA		EX1		EX1		
				6/1/26	2	2.00	EA		EX2		EX2		
				6/1/26	3	2.00	EA		EX3		EX3		
				6/1/26	4	2.00	EA		EX4		EX4		
0470	9029902	MISC.	5/28/26	6/1/26	1	2.00	EA		EX3		EX3		
				6/1/26	2	2.00	EA		EX4		EX4		

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



### Line Item Adjustments by Estimate

Contract ID: 250516-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268E	0210	MISC.	Material		14	Jun 2, 2026	SYSTEM	(\$12,100.00)		
					14	Jun 2, 2026	SYSTEM	\$12,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gilbee1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
					<b>0210 - Total</b>			<b>\$0.00</b>		
	0350	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	May 4, 2026	SYSTEM	(\$784.03)		
					12	May 4, 2026	SYSTEM	\$784.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laverm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	May 18, 2026	SYSTEM	(\$784.03)		
					13	May 18, 2026	SYSTEM	\$784.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gilbee1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Jun 2, 2026	SYSTEM	(\$784.03)		
					14	Jun 2, 2026	SYSTEM	\$784.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gilbee1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
<b>Material - Total</b>			<b>\$0.00</b>							
<b>0350 - Total</b>			<b>\$0.00</b>							
	0360	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	Material		14	Jun 2, 2026	SYSTEM	(\$5,986.12)		
					14	Jun 2, 2026	SYSTEM	\$5,986.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gilbee1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
<b>Material - Total</b>			<b>\$0.00</b>							
<b>0360 - Total</b>			<b>\$0.00</b>							
	0390	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile		12	May 4, 2026	SYSTEM	(\$119.83)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Jun 2, 2026	SYSTEM	(\$1,127.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$1,246.84)</b>		
					<b>Construction Stockpile - Total</b>			<b>(\$1,246.84)</b>		
					Construction Stockpile STMI	10	Apr 2, 2026	SYSTEM	\$2,171.93	Payment Estimate Item Adjustment generated Stockpile Transaction
						<b>- Total</b>			<b>\$2,171.93</b>	
<b>Construction Stockpile STMI - Total</b>			<b>\$2,171.93</b>							
<b>0390 - Total</b>			<b>\$925.09</b>							
	0400	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Construction Stockpile		12	May 4, 2026	SYSTEM	(\$33.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Jun 2, 2026	SYSTEM	(\$766.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$799.38)</b>		
					<b>Construction Stockpile - Total</b>			<b>(\$799.38)</b>		
					Construction Stockpile STMI	10	Apr 2, 2026	SYSTEM	\$9,142.88	Payment Estimate Item Adjustment generated Stockpile Transaction
						<b>- Total</b>			<b>\$9,142.88</b>	
<b>Construction Stockpile STMI - Total</b>			<b>\$9,142.88</b>							
<b>0400 - Total</b>			<b>\$8,343.50</b>							
	0420	CABLE, 6 AWG 1 CONDUCTOR,	Construction Stockpile		11	Apr 16, 2026	SYSTEM	(\$245.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250516-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268E	0420	POWER	Construction Stockpile		12	May 4, 2026	SYSTEM	(\$509.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Jun 2, 2026	SYSTEM	(\$319.28)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>								<b>(\$1,073.93)</b>			
			<b>Construction Stockpile - Total</b>								<b>(\$1,073.93)</b>			
			Construction Stockpile STMI		10	Apr 2, 2026	SYSTEM	\$6,272.63	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>\$6,272.63</b>		
			<b>Construction Stockpile STMI - Total</b>								<b>\$6,272.63</b>			
			Material		11	Apr 16, 2026	SYSTEM	(\$858.80)						
					11	Apr 16, 2026	SYSTEM	\$858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lavern2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	May 4, 2026	SYSTEM	(\$2,644.20)						
					12	May 4, 2026	SYSTEM	\$2,644.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lavern2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
			<b>- Total</b>								<b>\$0.00</b>			
			<b>Material - Total</b>								<b>\$0.00</b>			
			<b>0420 - Total</b>								<b>\$5,198.70</b>			
			0430	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		11	Apr 16, 2026	SYSTEM	(\$128.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							12	May 4, 2026	SYSTEM	(\$1,242.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							14	Jun 2, 2026	SYSTEM	(\$2,855.79)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>(\$4,227.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$4,227.00)</b>	
					Construction Stockpile STMI		10	Apr 2, 2026	SYSTEM	\$12,728.07	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>								<b>\$12,728.07</b>						
<b>Construction Stockpile STMI - Total</b>								<b>\$12,728.07</b>						
Material		11			Apr 16, 2026	SYSTEM	(\$782.40)							
		11			Apr 16, 2026	SYSTEM	\$782.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lavern2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
		12			May 4, 2026	SYSTEM	(\$8,340.80)							
		12			May 4, 2026	SYSTEM	\$8,340.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lavern2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0430 - Total</b>								<b>\$8,501.07</b>						
0440	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		11	Apr 16, 2026	SYSTEM	(\$144.14)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				12	May 4, 2026	SYSTEM	(\$613.64)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				14	Jun 2, 2026	SYSTEM	(\$5,107.26)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		<b>- Total</b>								<b>(\$5,865.04)</b>				
		<b>Construction Stockpile - Total</b>								<b>(\$5,865.04)</b>				
Construction Stockpile STMI		10	Apr 2, 2026	SYSTEM	\$18,220.08	Payment Estimate Item Adjustment generated Stockpile Transaction								
	<b>- Total</b>								<b>\$18,220.08</b>					



### Line Item Adjustments by Estimate

Contract ID: 250516-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3268E	0440	CABLE, 16 AWG 5 CONDUCTOR	<b>Construction Stockpile STMI - Total</b>							<b>\$18,220.08</b>		
			Material		11	Apr 16, 2026	SYSTEM	(\$604.80)				
					11	Apr 16, 2026	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laverm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					12	May 4, 2026	SYSTEM	(\$3,179.52)				
					12	May 4, 2026	SYSTEM	\$3,179.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laverm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0440 - Total</b>						<b>\$12,355.04</b>	
			0460	MISC.	Material		12	May 4, 2026	SYSTEM	(\$15,461.04)		
							12	May 4, 2026	SYSTEM	\$15,461.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laverm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
							13	May 18, 2026	SYSTEM	(\$15,461.04)		
							13	May 18, 2026	SYSTEM	\$15,461.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gilbee1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							14	Jun 2, 2026	SYSTEM	(\$25,768.40)		
							14	Jun 2, 2026	SYSTEM	\$25,768.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gilbee1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
								<b>- Total</b>				
		<b>Material - Total</b>						<b>\$0.00</b>				
		<b>0460 - Total</b>						<b>\$0.00</b>				
0470	MISC.	Material		14	Jun 2, 2026	SYSTEM	(\$1,280.64)					
				14	Jun 2, 2026	SYSTEM	\$1,280.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gilbee1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					<b>- Total</b>						<b>\$0.00</b>	
		<b>Material - Total</b>						<b>\$0.00</b>				
		<b>0470 - Total</b>						<b>\$0.00</b>				
<b>J4P3268E - Total</b>								<b>\$35,323.40</b>				
<b>Overall - Total</b>								<b>\$35,323.40</b>				



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**Contract Adjustments for Contract - 250516-C02**

There are no contract adjustments to display for this contract.