



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

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

| | | | | | | | |
|---------------------------------------|----------------------------------|--|---|--|--|--|---|
| Progress Estimate Number 10 | Contract ID 250516-F01 | Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start February 2, 2026 | Pay Period End February 15, 2026 | Original Contract Amount \$19,043,650.94 | Net Change Order Amount \$0.00 | Current Contract Amount \$19,043,650.94 |
|---------------------------------------|----------------------------------|--|---|--|--|--|---|

| Approval Date | By User |
|-------------------|---|
| February 17, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by jimnj1 |
| February 18, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wolkt1 |
| February 18, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 1, 2027 | June 1, 2027 | | 9.33% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| 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 29, 2025 | September 29, 2025 | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 250516-F01 | | | |
| Total Posted Items Pay | \$205,005.90 | \$1,572,132.89 | \$1,777,138.79 |
| Gross Item Adjustments | \$0.00 | \$188,928.23 | \$188,928.23 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,761,061.12 | \$1,966,067.02 |
| Contract Total Payable This Estimate: | \$205,005.90 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|----------------|--|-------------|-----------------|-----------------------|--------------------------|
| J6P3274 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$1,000,000.000 | 0.040 | \$40,000.00 |
| | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$14.250 | 414.670 | \$5,909.05 |
| | 0120 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$125.000 | 438.900 | \$54,862.50 |
| | 0240 | 6081012 | TRUNCATED DOMES | SQFT | \$29.000 | 31 | \$899.00 |
| | 0280 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$60.000 | 414.670 | \$24,880.20 |
| | 0300 | 6089902 | MISC.Concrete Curb Ramp | EA | \$2,800.000 | 10 | \$28,000.00 |
| | 0320 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$52.000 | 25 | \$1,300.00 |
| | 0430 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | EA | \$5,500.000 | 2 | \$11,000.00 |
| | 0600 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | \$25.000 | 250 | \$6,250.00 |
| | 0870 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$35,000.000 | 0.040 | \$1,400.00 |
| | 1100 | 8061019 | SILT FENCE | LF | \$2.750 | 825 | \$2,268.75 |
| | 1330 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | LF | \$34.000 | 220 | \$7,480.00 |
| | 1410 | 9028811 | PULL BOX, PREFORMED CLASS 2 | EA | \$2,350.000 | 4 | \$9,400.00 |
| | 1420 | 9028812 | PULL BOX, PREFORMED CLASS 3 | EA | \$3,285.000 | 2 | \$6,570.00 |
| 1430 | 9029100 | BASE, CONCRETE | CUYD | \$2,480.000 | 1.930 | \$4,786.40 | |
| Project J6P3274 - Total | | | | | | | \$205,005.90 |
| Overall - Total | | | | | | | \$205,005.90 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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|---------------------------------------|----------------------------------|--|---|--|--|--|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6P3274 | 0100 | TYPE A2 SHOULDER | Material | | | -491.80000 | \$55.00 | (\$27,049.00) |
| | 0100 | TYPE A2 SHOULDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 491.80000 | \$55.00 | \$27,049.00 |
| | 0120 | MISC. | Material | | | -438.90000 | \$125.00 | (\$54,862.50) |
| | 0120 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 438.90000 | \$125.00 | \$54,862.50 |
| | 0190 | WATER | Material | | | -3 | \$1,800.00 | (\$5,400.00) |
| | 0190 | WATER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 3 | \$1,800.00 | \$5,400.00 |
| | 0200 | WATER | Material | | | -4 | \$325.00 | (\$1,300.00) |
| | 0200 | WATER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 4 | \$325.00 | \$1,300.00 |
| | 0250 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | -31.70000 | \$145.00 | (\$4,596.50) |
| | 0250 | 6 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 31.70000 | \$145.00 | \$4,596.50 |
| | 0270 | PAVED APPROACH, 8 IN. | Material | | | -763.80000 | \$114.00 | (\$87,073.20) |
| | 0270 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 763.80000 | \$114.00 | \$87,073.20 |
| | 0280 | CONCRETE SIDEWALK, 4 IN. | Material | | | -3,084.77000 | \$60.00 | (\$185,086.20) |
| | 0280 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimelj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 3,084.77000 | \$60.00 | \$185,086.20 |
| | 0290 | CONCRETE SIDEWALK, 7 IN. | Material | | | -19.20000 | \$126.00 | (\$2,419.20) |
| | 0290 | CONCRETE SIDEWALK, 7 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimelj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 19.20000 | \$126.00 | \$2,419.20 |
| | 0300 | MISC. | Material | | | -73 | \$2,800.00 | (\$204,400.00) |
| | 0300 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimelj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 73 | \$2,800.00 | \$204,400.00 |
| | 0310 | MISC. | Material | | | -16.10000 | \$88.00 | (\$1,416.80) |
| | 0310 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 16.10000 | \$88.00 | \$1,416.80 |



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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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6P3274 | | | | | Adjustment (0010) due to user jimnj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | 0320 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -787 | \$52.00 | (\$40,924.00) |
| | 0320 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimnj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 787 | \$52.00 | \$40,924.00 |
| | 0330 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | | -38 | \$56.00 | (\$2,128.00) |
| | 0330 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimnj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 38 | \$56.00 | \$2,128.00 |
| | 0340 | CURB AND GUTTER TYPE B | Material | | | -19 | \$57.00 | (\$1,083.00) |
| | 0340 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimnj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 19 | \$57.00 | \$1,083.00 |
| | 0550 | MISC. | Material | | | -1 | \$3,380.00 | (\$3,380.00) |
| | 0550 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 1 | \$3,380.00 | \$3,380.00 |
| | 0570 | MISC. | Material | | | -0.50000 | \$145,000.00 | (\$72,500.00) |
| | 0570 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimnj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 0.50000 | \$145,000.00 | \$72,500.00 |
| | 0600 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -250 | \$25.00 | (\$6,250.00) |
| | 0600 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimnj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 250 | \$25.00 | \$6,250.00 |
| | 0890 | 12 IN. PIPE GROUP B | Material | | | -20 | \$84.00 | (\$1,680.00) |
| | 0890 | 12 IN. PIPE GROUP B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimnj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 20 | \$84.00 | \$1,680.00 |
| | 1020 | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Material | | | -2 | \$700.00 | (\$1,400.00) |
| | 1020 | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimnj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 2 | \$700.00 | \$1,400.00 |
| | 1040 | TURF TYPE TALL FESCUE SODDING | Material | | | -3,450 | \$13.00 | (\$44,850.00) |
| | 1040 | TURF TYPE TALL FESCUE | Material | | This adjustment offsets the original system- | 3,450 | \$13.00 | \$44,850.00 |



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|---------------------------------------|----------------------------------|--|---|--|--|--|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6P3274 | | SODDING | | | generated Material Payment Estimate Item Adjustment (0019) due to user jimelj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | 1080 | CURB INLET CHECK | Material | | | -10 | \$10.00 | (\$100.00) |
| | 1080 | CURB INLET CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimelj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 10 | \$10.00 | \$100.00 |
| | 1100 | SILT FENCE | Material | | | -2,805 | \$2.75 | (\$7,713.75) |
| | 1100 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimelj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 2,805 | \$2.75 | \$7,713.75 |
| | 1560 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | -1 | \$425.00 | (\$425.00) |
| | 1560 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimelj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 1 | \$425.00 | \$425.00 |
| | 1570 | 2 IN. PSST POST - 12 GA. | Material | | | -216 | \$32.00 | (\$6,912.00) |
| | 1570 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimelj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 216 | \$32.00 | \$6,912.00 |
| | 1580 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | -19 | \$225.00 | (\$4,275.00) |
| | 1580 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimelj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 19 | \$225.00 | \$4,275.00 |
| | 1600 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Material | | | -3 | \$250.00 | (\$750.00) |
| | 1600 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimelj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 3 | \$250.00 | \$750.00 |
| | 1610 | 2.5 IN. PSST POST - 12 GA. | Material | | | -24 | \$34.00 | (\$816.00) |
| | 1610 | 2.5 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimelj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 24 | \$34.00 | \$816.00 |
| | 1620 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | | -2 | \$275.00 | (\$550.00) |
| | 1620 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimelj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | 2 | \$275.00 | \$550.00 |
| | 1630 | SH-FLAT SHEET | Material | | | -18.75000 | \$36.00 | (\$675.00) |
| | 1630 | SH-FLAT SHEET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimelj1 | 18.75000 | \$36.00 | \$675.00 |



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|---------------------------------------|----------------------------------|--|---|--|---|--|---|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6P3274 | | | | | overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| Total | | | | | | | | \$0.00 |



**Missouri Department of Transportation
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Project Details**

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| Contract Project Information | | | | | |
|------------------------------|----------------------|---|-------|----------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6P3274 | FAF-100-1(74) | Coldmill, resurface, ADA improvements, signals, 2 bridge replacements, and 2 bridge rehabilitations | 100 | ST LOUIS | from Route 141 to New Ballas Road near Des Peres |
| J6P3274B | FAF 100-1(87) | Bridge rehabilitation | 100 | ST LOUIS | over Des Peres Rd. and I-270 in Des Peres |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------------|-----------------------|-----------------------|
| Job Number | | Totals | | |
| | | This Estimate | Previous | To Date |
| J6P3274 | Posted Item Pay | \$205,005.90 | \$1,534,632.89 | \$1,739,638.79 |
| | Gross Item Adjustments | \$0.00 | \$176,613.23 | \$176,613.23 |
| | Gross Item Pay | \$205,005.90 | \$1,711,246.12 | \$1,916,252.02 |
| | 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 |
| J6P3274B | Posted Item Pay | \$0.00 | \$37,500.00 | \$37,500.00 |
| | Gross Item Adjustments | \$0.00 | \$12,315.00 | \$12,315.00 |
| | Gross Item Pay | \$0.00 | \$49,815.00 | \$49,815.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 19, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with MoDOT Materials to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 4019905, Project Item Line Number 0120, Material Set 401990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Awaiting VSUL sample record to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6039902, Project Item Line Number 0190, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient. | Awaiting VSUL sample record to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6039902, Project Item Line Number 0200, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient. | Awaiting VSUL sample record to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6083006, Project Item Line Number 0250, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6086004, Project Item Line Number 0280, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6086007, Project Item Line Number 0290, Material Set 608600796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6089902, Project Item Line Number 0300, Material Set 608990296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6089905, Project Item Line Number 0310, Material Set 608990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6091010, Project Item Line Number 0320, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6091010, Project Item Line Number 0320, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with MoDOT Materials to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6091011, Project Item Line Number 0330, Material Set 609101196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6091052, Project Item Line Number 0340, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6149902, Project Item Line Number 0550, Material Set 6149902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6149902, Project Item Line Number 0550, Material Set 6149902, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Awaiting PAL from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6169901, Project Item Line Number 0570, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Awaiting sample record to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6173600D, Project Item Line Number 0600, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Awaiting sample record to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7250312A, Project Item Line Number 0890, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe Al Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient. | Awaiting shipper's form from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7320012A, Project Item Line Number 1020, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel, | Awaiting shipper's form from contractor to correct this exception. | jimenj1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 19, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Acceptance Action Generic 1020ESZN is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7320012A, Project Item Line Number 1020, Material Set 7320012A, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. | Awaiting shipper's form from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7320012A, Project Item Line Number 1020, Material Set 7320012A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | Awaiting shipper's form from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 8031000A, Project Item Line Number 1040, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient. | Awaiting cert from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 8061007A, Project Item Line Number 1080, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Awaiting sample record to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 8061019, Project Item Line Number 1100, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Awaiting sample record to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9031241, Project Item Line Number 1560, Material Set 903124196, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient. | Awaiting shipper's form from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9031270A, Project Item Line Number 1570, Material Set 9031270A96, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient. | Awaiting shipper's form from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9031271A, Project Item Line Number 1580, Material Set 9031271A, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient. | Awaiting shipper's form from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9031274, Project Item Line Number 1600, Material Set 9031274, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient. | Awaiting shipper's form from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9031280, Project Item Line Number 1610, Material Set 903128096, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient. | Awaiting shipper's form from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9031281A, Project Item Line Number 1620, Material Set 9031281A, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient. | Awaiting shipper's form from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9035004A, Project Item Line Number 1630, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Awaiting shipper's form from contractor to correct this exception | jimenj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6039902, Minor Item. | Awaiting future change order to correct this exception | jimenj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6161098A, Minor Item. | Awaiting future change order to correct this exception | jimenj1 | Acknowledged |



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

Report Generated on February 19, 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-F01 | J6P3274 | 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 | 0.28 | \$1,000,000.00 | \$280,000.00 |
| | | 0001 | 0040 | 2063000 | CLASS 3 EXCAVATION | 802.00 | 0.00 | 802.00 | CUYD | 1.00 | \$8.00 | \$8.00 |
| | | 0001 | 0045 | 2069901 | MISC.TEMPORARY SHORING FOR UTILITIES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$78,500.00 | \$0.00 |
| | | 0001 | 0050 | 2072000 | LINEAR GRADING CLASS 2 | 177.90 | 0.00 | 177.90 | STA | 28.50 | \$2,218.00 | \$63,213.00 |
| | | 0001 | 0060 | 2159910 | MISC.MODIFIED SHAPING SLOPES CLASS III | 27.00 | 0.00 | 27.00 | 100F | 0.00 | \$1,450.00 | \$0.00 |
| | | 0001 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 13,772.00 | 0.00 | 13,772.00 | SQYD | 3,835.77 | \$14.25 | \$54,659.72 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,506.00 | 0.00 | 1,506.00 | SQYD | 0.00 | \$16.60 | \$0.00 |
| | | 0001 | 0090 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 73.00 | 0.00 | 73.00 | SQYD | 0.00 | \$14.25 | \$0.00 |
| | | 0001 | 0100 | 4010150 | TYPE A2 SHOULDER | 1,305.50 | 0.00 | 1,305.50 | SQYD | 491.80 | \$55.00 | \$27,049.00 |
| | | 0001 | 0110 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 4,332.10 | 0.00 | 4,332.10 | TONS | 0.00 | \$110.25 | \$0.00 |
| | | 0001 | 0120 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,034.80 | 0.00 | 1,034.80 | SQYD | 438.90 | \$125.00 | \$54,862.50 |
| | | 0001 | 0130 | 4030012 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX) | 2,783.10 | 0.00 | 2,783.10 | TONS | 0.00 | \$133.00 | \$0.00 |
| | | 0001 | 0140 | 4030111 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX) | 13,852.10 | 0.00 | 13,852.10 | TONS | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0150 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 20,363.40 | 0.00 | 20,363.40 | TONS | 0.00 | \$112.00 | \$0.00 |
| | | 0001 | 0160 | 4071005 | TACK COAT | 25,772.00 | 0.00 | 25,772.00 | GAL | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0170 | 4136000 | PCCP JOINT/CRACK SEALING | 2,200.00 | 0.00 | 2,200.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0180 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,505.70 | 0.00 | 1,505.70 | SQYD | 0.00 | \$139.70 | \$0.00 |
| | | 0001 | 0190 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 3.00 | \$1,800.00 | \$5,400.00 |
| | | 0001 | 0200 | 6039902 | WATER | 11.00 | 0.00 | 11.00 | EA | 4.00 | \$325.00 | \$1,300.00 |
| | | 0001 | 0210 | 6042010 | ADJUSTING MANHOLE | 11.00 | 0.00 | 11.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0001 | 0220 | 6042020 | ADJUSTING BASIN OR INLET | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$1,700.00 | \$5,100.00 |
| | | 0001 | 0230 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,684.27 | \$0.00 |
| | | 0001 | 0240 | 6081012 | TRUNCATED DOMES | 1,269.00 | 0.00 | 1,269.00 | SQFT | 191.00 | \$29.00 | \$5,539.00 |
| | | 0001 | 0250 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 478.00 | 0.00 | 478.00 | SQYD | 31.70 | \$145.00 | \$4,596.50 |
| | | 0001 | 0260 | 6084024 | SIDEWALK HAND-RAILING WITH BALUSTERS | 107.00 | 0.00 | 107.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0270 | 6085008 | PAVED APPROACH, 8 IN. | 3,937.00 | 0.00 | 3,937.00 | SQYD | 763.80 | \$114.00 | \$87,073.20 |
| | | 0001 | 0280 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 8,515.50 | 0.00 | 8,515.50 | SQYD | 3,084.77 | \$60.00 | \$185,086.20 |
| | | 0001 | 0290 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 269.30 | 0.00 | 269.30 | SQYD | 19.20 | \$126.00 | \$2,419.20 |
| | | 0001 | 0300 | 6089902 | MISC.Concrete Curb Ramp | 187.00 | 0.00 | 187.00 | EA | 73.00 | \$2,800.00 | \$204,400.00 |
| | | 0001 | 0310 | 6089905 | MISC.4 IN. STAMPED CONCRETE | 503.60 | 0.00 | 503.60 | SQYD | 16.10 | \$88.00 | \$1,416.80 |
| | | 0001 | 0320 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 6,250.00 | 0.00 | 6,250.00 | LF | 787.00 | \$52.00 | \$40,924.00 |
| | | 0001 | 0330 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 62.00 | 0.00 | 62.00 | LF | 38.00 | \$56.00 | \$2,128.00 |
| | | 0001 | 0340 | 6091052 | CURB AND GUTTER TYPE B | 773.00 | 0.00 | 773.00 | LF | 19.00 | \$57.00 | \$1,083.00 |
| | | 0001 | 0350 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$27.00 | \$0.00 |
| | | 0001 | 0360 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 62.00 | 0.00 | 62.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0001 | 0370 | 6099903 | MISC.MODIFIED CURB AND GUTTER | 319.00 | 0.00 | 319.00 | LF | 0.00 | \$57.00 | \$0.00 |
| | | 0001 | 0380 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 577.00 | 0.00 | 577.00 | CUYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0390 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 577.00 | 0.00 | 577.00 | CUYD | 0.00 | \$44.00 | \$0.00 |
| | | 0001 | 0400 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0410 | 6122020 | REPLACEMENT SAND BARREL | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0420 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0430 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$5,500.00 | \$11,000.00 |
| | | 0001 | 0440 | 6122041 | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0450 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 625.40 | 0.00 | 625.40 | SQYD | 0.00 | \$380.00 | \$0.00 |
| | | 0001 | 0460 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 63.00 | 0.00 | 63.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0470 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 63.00 | 0.00 | 63.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0480 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,708.00 | 0.00 | 1,708.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0490 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 468.00 | 0.00 | 468.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0500 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 133.00 | 0.00 | 133.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0502 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 103.00 | 0.00 | 103.00 | TONS | 0.00 | \$157.00 | \$0.00 |
| | | 0001 | 0506 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 507.80 | 0.00 | 507.80 | SQYD | 0.00 | \$18.00 | \$0.00 |
| 0001 | 0510 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,080.00 | \$0.00 | | |
| 0001 | 0520 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,275.00 | \$0.00 | | |



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

Report Generated on February 19, 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-F01 | J6P3274 | 0001 | 0530 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0001 | 0540 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0550 | 6149902 | MISC.CONVERT INLET TO MANHOLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,380.00 | \$3,380.00 |
| | | 0001 | 0560 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 1.00 | 0.00 | 1.00 | EA | 3.00 | \$2,800.00 | \$8,400.00 |
| | | 0001 | 0570 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$145,000.00 | \$72,500.00 |
| | | 0001 | 0580 | 6173001 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$220.00 | \$0.00 |
| | | 0001 | 0590 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0600 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 513.00 | 0.00 | 513.00 | LF | 250.00 | \$25.00 | \$6,250.00 |
| | | 0001 | 0610 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,325.00 | 0.00 | 1,325.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0620 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$1,400,000.00 | \$350,000.00 |
| | | 0001 | 0630 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 1,461.00 | 0.00 | 1,461.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0640 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 2,714.00 | 0.00 | 2,714.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0650 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 127.00 | 0.00 | 127.00 | EA | 0.00 | \$280.00 | \$0.00 |
| | | 0001 | 0660 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0670 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0680 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0690 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 426.00 | 0.00 | 426.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0700 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0710 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 16,000.00 | 0.00 | 16,000.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0720 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 7,812.00 | 0.00 | 7,812.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0730 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 20,365.00 | 0.00 | 20,365.00 | LF | 0.00 | \$0.23 | \$0.00 |
| | | 0001 | 0740 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 67,857.00 | 0.00 | 67,857.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0750 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 16,979.00 | 0.00 | 16,979.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0760 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 838.00 | 0.00 | 838.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0770 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,302.00 | 0.00 | 4,302.00 | LF | 0.00 | \$0.60 | \$0.00 |
| | | 0001 | 0780 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 258.00 | 0.00 | 258.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0790 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 334.00 | 0.00 | 334.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0800 | 6209902 | MISC.MERGE ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0810 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (BIKE) | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0820 | 6214600A | FLOWABLE BACKFILL | 15.00 | 0.00 | 15.00 | CUYD | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0830 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 51,355.00 | 0.00 | 51,355.00 | SQYD | 0.00 | \$3.10 | \$0.00 |
| | | 0001 | 0840 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 124,220.00 | 0.00 | 124,220.00 | SQYD | 0.00 | \$5.10 | \$0.00 |
| | | 0001 | 0850 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,174.00 | 0.00 | 1,174.00 | SQYD | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0860 | 6252003 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | 8,400.00 | 0.00 | 8,400.00 | LB | 0.00 | \$4.60 | \$0.00 |
| | | 0001 | 0870 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.28 | \$35,000.00 | \$9,800.00 |
| | | 0001 | 0880 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 357.00 | 0.00 | 357.00 | SQFT | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0890 | 7250312A | 12 IN. PIPE GROUP B | 89.00 | 0.00 | 89.00 | LF | 20.00 | \$84.00 | \$1,680.00 |
| | | 0001 | 0900 | 7250315A | 15 IN. PIPE GROUP B | 34.00 | 0.00 | 34.00 | LF | 0.00 | \$118.00 | \$0.00 |
| | | 0001 | 0910 | 7261012 | 12 IN. PIPE GROUP A | 609.00 | 0.00 | 609.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0920 | 7261015 | 15 IN. PIPE GROUP A | 71.00 | 0.00 | 71.00 | LF | 0.00 | \$107.00 | \$0.00 |
| 0001 | 0930 | 7261018 | 18 IN. PIPE GROUP A | 114.00 | 0.00 | 114.00 | LF | 0.00 | \$95.00 | \$0.00 | | |
| 0001 | 0940 | 7261024 | 24 IN. PIPE GROUP A | 129.00 | 0.00 | 129.00 | LF | 0.00 | \$150.00 | \$0.00 | | |
| 0001 | 0950 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 16.00 | 0.00 | 16.00 | FT | 0.00 | \$750.00 | \$0.00 | | |
| 0001 | 0960 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 12.00 | 0.00 | 12.00 | FT | 0.00 | \$650.00 | \$0.00 | | |
| 0001 | 0970 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 17.00 | 0.00 | 17.00 | FT | 0.00 | \$580.00 | \$0.00 | | |
| 0001 | 0980 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 7.00 | 0.00 | 7.00 | FT | 0.00 | \$690.00 | \$0.00 | | |
| 0001 | 0990 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 41.00 | 0.00 | 41.00 | FT | 0.00 | \$645.00 | \$0.00 | | |



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

Report Generated on February 19, 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-F01 | J6P3274 | 0001 | 1000 | 7319902 | MISC.SHALLOW INLET 2 FR X 2 FT W/PIPE AND SPLASH PAD | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,140.00 | \$0.00 |
| | | 0001 | 1010 | 7319902 | MISC.SHALLOW INLET 4 FT X 2 FT W/PIPE AND SPLASH PAD | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | | 0001 | 1020 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400.00 |
| | | 0001 | 1030 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$720.00 | \$0.00 |
| | | 0001 | 1040 | 8031000A | TURF TYPE TALL FESCUE SODDING | 15,165.00 | 0.00 | 15,165.00 | SQYD | 3,450.00 | \$13.00 | \$44,850.00 |
| | | 0001 | 1050 | 8039905A | MISC.LANDSCAPING RESTORATION | 736.00 | 0.00 | 736.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 1060 | 8061005 | ROCK DITCH CHECK | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1070 | 8061006 | ALTERNATE DITCH CHECK | 62.00 | 0.00 | 62.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1080 | 8061007A | CURB INLET CHECK | 123.00 | 0.00 | 123.00 | EA | 10.00 | \$10.00 | \$100.00 |
| | | 0001 | 1090 | 8061016 | SEDIMENT REMOVAL | 345.00 | 0.00 | 345.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1100 | 8061019 | SILT FENCE | 14,800.00 | 0.00 | 14,800.00 | LF | 2,805.00 | \$2.75 | \$7,713.75 |
| | | 0010 | 1110 | 6061060 | MGS GUARDRAIL | 752.00 | 0.00 | 752.00 | LF | 0.00 | \$34.00 | \$0.00 |
| | | 0010 | 1120 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$4,500.00 | \$0.00 |
| | | 0010 | 1130 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,100.00 | \$0.00 |
| | | 0010 | 1140 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$3,900.00 | \$0.00 |
| | | 0010 | 1150 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$34,000.00 | \$0.00 |
| | | 0030 | 1160 | 9019902 | MISC.CCTV EXTENSION POLE, 20 FT METALLIC FINISH | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,995.00 | \$0.00 |
| | | 0030 | 1170 | 9020113 | SIGNAL HEAD, TYPE 3T | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,070.00 | \$0.00 |
| | | 0030 | 1180 | 9020213 | SIGNAL HEAD, TYPE 3S | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,070.00 | \$0.00 |
| | | 0030 | 1190 | 9020513 | SIGNAL HEAD, TYPE 3B | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$1,190.00 | \$0.00 |
| | | 0030 | 1200 | 9020514 | SIGNAL HEAD, TYPE 4B | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,395.00 | \$0.00 |
| | | 0030 | 1210 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,925.00 | \$0.00 |
| | | 0030 | 1220 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 182.00 | 0.00 | 182.00 | SQFT | 0.00 | \$37.00 | \$0.00 |
| | | 0030 | 1230 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$95.00 | \$0.00 |
| | | 0030 | 1240 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$445.00 | \$0.00 |
| | | 0030 | 1250 | 9022708 | POST, SIGNAL 8 FT. | 31.00 | 0.00 | 31.00 | EA | 0.00 | \$1,290.00 | \$0.00 |
| | | 0030 | 1260 | 9023120 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,945.00 | \$0.00 |
| | | 0030 | 1270 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$15,385.00 | \$0.00 |
| | | 0030 | 1280 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$15,690.00 | \$0.00 |
| | | 0030 | 1290 | 9023155 | POST, TYPE CL, 55 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$17,800.00 | \$0.00 |
| | | 0030 | 1300 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$11,665.00 | \$0.00 |
| | | 0030 | 1310 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$22,995.00 | \$0.00 |
| | | 0030 | 1320 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 856.00 | 0.00 | 856.00 | LF | 311.00 | \$18.50 | \$5,753.50 |
| | | 0030 | 1330 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 2,680.00 | 0.00 | 2,680.00 | LF | 1,663.00 | \$34.00 | \$56,542.00 |
| | | 0030 | 1340 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 710.00 | 0.00 | 710.00 | LF | 0.00 | \$0.75 | \$0.00 |
| | | 0030 | 1350 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 170.00 | 0.00 | 170.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0030 | 1360 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 970.00 | 0.00 | 970.00 | LF | 0.00 | \$1.45 | \$0.00 |
| | | 0030 | 1370 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 13,310.00 | 0.00 | 13,310.00 | LF | 0.00 | \$0.85 | \$0.00 |
| | | 0030 | 1380 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 13,310.00 | 0.00 | 13,310.00 | LF | 0.00 | \$1.65 | \$0.00 |
| | | 0030 | 1390 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 6,690.00 | 0.00 | 6,690.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0030 | 1400 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,548.00 | \$4,644.00 |
| | | 0030 | 1410 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$2,350.00 | \$28,200.00 |
| | | 0030 | 1420 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,285.00 | \$13,140.00 |
| | | 0030 | 1430 | 9029100 | BASE, CONCRETE | 42.90 | 0.00 | 42.90 | CUYD | 24.78 | \$2,480.00 | \$61,454.40 |
| | | 0030 | 1440 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,200.00 | \$0.00 |
| | | 0030 | 1450 | 9029902 | MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING | 56.00 | 0.00 | 56.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0030 | 1460 | 9029902 | MISC.ADJUST TO GRADE MODOT PULL BOX | 29.00 | 0.00 | 29.00 | EA | 4.00 | \$1,355.00 | \$5,420.00 |
| | | 0030 | 1470 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,565.00 | \$0.00 |
| | | 0030 | 1480 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$24,355.00 | \$0.00 |
| | | 0030 | 1490 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 56.00 | 0.00 | 56.00 | EA | 0.00 | \$635.00 | \$0.00 |
| 0030 | 1500 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,635.00 | \$0.00 | | |
| 0030 | 1510 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT. | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,065.00 | \$0.00 | | |
| 0030 | 1520 | 9029902 | MISC.PUSH BUTTON EXTENDER | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$380.00 | \$0.00 | | |
| 0030 | 1530 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$51,635.00 | \$0.00 | | |
| 0040 | 1540 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 12.90 | 0.00 | 12.90 | CUYD | 0.00 | \$3,600.00 | \$0.00 | | |
| 0040 | 1550 | 9031210 | STRUCTURAL STEEL POSTS | 1,530.00 | 0.00 | 1,530.00 | LB | 0.00 | \$12.00 | \$0.00 | | |



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

Report Generated on February 19, 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-F01 | J6P3274 | 0040 | 1560 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 9.00 | 0.00 | 9.00 | EA | 1.00 | \$425.00 | \$425.00 |
| | | 0040 | 1570 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,009.00 | 0.00 | 1,009.00 | LF | 216.00 | \$32.00 | \$6,912.00 |
| | | 0040 | 1580 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 87.00 | 0.00 | 87.00 | EA | 19.00 | \$225.00 | \$4,275.00 |
| | | 0040 | 1590 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0040 | 1600 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 14.00 | 0.00 | 14.00 | EA | 3.00 | \$250.00 | \$750.00 |
| | | 0040 | 1610 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 616.00 | 0.00 | 616.00 | LF | 24.00 | \$34.00 | \$816.00 |
| | | 0040 | 1620 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 52.00 | 0.00 | 52.00 | EA | 2.00 | \$275.00 | \$550.00 |
| | | 0040 | 1630 | 9035004A | SH-FLAT SHEET | 123.00 | 0.00 | 123.00 | SQFT | 18.75 | \$36.00 | \$675.00 |
| | | 0040 | 1640 | 9035011A | ST-STRUCTURAL | 480.00 | 0.00 | 480.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0040 | 1650 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 328.00 | 0.00 | 328.00 | SQFT | 0.00 | \$38.00 | \$0.00 |
| | | 0040 | 1660 | 9035071A | STF-STRUCTURAL FLUORESCENT | 90.00 | 0.00 | 90.00 | SQFT | 0.00 | \$40.00 | \$0.00 |
| | | 0040 | 1670 | 9036042 | TUBULAR SUPPORT, TYPE C-2018-28 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$75,000.00 | \$0.00 |
| | | 0040 | 1680 | 9039902 | MISC.REMOVE AND RELOCATING EXISTING GROUND MOUNT SIGN | 69.00 | 0.00 | 69.00 | EA | 21.00 | \$250.00 | \$5,250.00 |
| | | 0050 | 1690 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | | 0050 | 1700 | 9109901 | MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,710.00 | \$0.00 |
| | | 0050 | 1710 | 9109902 | MISC.CCTV CAMERA ASSEMBLY | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,970.00 | \$0.00 |
| | | 0050 | 1720 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 104.00 | 0.00 | 104.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0050 | 1730 | 9109902 | MISC.FIBER OPTIC PIGTAIL | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$32.00 | \$0.00 |
| | | 0050 | 1740 | 9109902 | MISC.INSTALL CCTV CAMERA ASSEMBLY | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,160.00 | \$0.00 |
| | | 0050 | 1750 | 9109902 | MISC.INSTALL IP ADDRESSABLE POWER STRIP | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$135.00 | \$0.00 |
| | | 0050 | 1760 | 9109902 | MISC.INSTALL OR RELOCATE EXISTING AND NEW COMMUNICATION EQUIPMENT | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$475.00 | \$0.00 |
| | | 0050 | 1770 | 9109902 | MISC.RELOCATE EXISTING CCTV CAMERA | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,245.00 | \$0.00 |
| | | 0050 | 1780 | 9109902 | MISC.REMOVE-IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,460.00 | \$0.00 |
| | | 0050 | 1790 | 9109902 | MISC.WALL MOUNTED INTERCONNECT CENTER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$560.00 | \$0.00 |
| | | 0050 | 1800 | 9109903 | MISC.CCTV CAMERA CABLE | 540.00 | 0.00 | 540.00 | LF | 0.00 | \$1.90 | \$0.00 |
| | | 0050 | 1810 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 3,002.00 | 0.00 | 3,002.00 | LF | 0.00 | \$3.35 | \$0.00 |
| | | 0050 | 1820 | 9109903 | MISC.MODOT ITS ASSETS RELOCATION | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$19.00 | \$0.00 |
| | | 0070 | 1830 | 2063300 | CLASS 4 EXCAVATION | 664.00 | 0.00 | 664.00 | CUYD | 0.00 | \$220.00 | \$0.00 |
| | | 0070 | 1840 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$175,000.00 | \$0.00 |
| | | 0070 | 1850 | 2069901 | MISC.Dewatering | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$36,000.00 | \$0.00 |
| | | 0070 | 1860 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$200,000.00 | \$0.00 |
| | | 0070 | 1870 | 6071065 | (60 IN.) PEDESTRIAN FENCE (STRUCTURES) | 195.00 | 0.00 | 195.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0070 | 1880 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 580.80 | 0.00 | 580.80 | CUYD | 0.00 | \$1,020.00 | \$0.00 |
| | | 0070 | 1890 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 82,750.00 | 0.00 | 82,750.00 | LB | 0.00 | \$1.50 | \$0.00 |
| | | 0070 | 1900 | 7061070 | MECHANICAL BAR SPLICE | 141.00 | 0.00 | 141.00 | EA | 0.00 | \$78.50 | \$0.00 |
| | | 0071 | 1910 | 2063300 | CLASS 4 EXCAVATION | 1,681.00 | 0.00 | 1,681.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0071 | 1920 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$175,000.00 | \$0.00 |
| | | 0071 | 1930 | 2069901 | MISC.Dewatering | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$36,000.00 | \$0.00 |
| | | 0071 | 1940 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$200,000.00 | \$0.00 |
| | | 0071 | 1950 | 6071065 | (60 IN.) PEDESTRIAN FENCE (STRUCTURES) | 102.00 | 0.00 | 102.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0071 | 1960 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 755.20 | 0.00 | 755.20 | CUYD | 0.00 | \$990.00 | \$0.00 |
| | | 0071 | 1970 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 116,430.00 | 0.00 | 116,430.00 | LB | 0.00 | \$1.50 | \$0.00 |
| | | 0071 | 1980 | 7061070 | MECHANICAL BAR SPLICE | 252.00 | 0.00 | 252.00 | EA | 0.00 | \$78.50 | \$0.00 |
| | | 0071 | 1990 | 7133000 | BRIDGE GUARDRAIL (W-BEAM) | 52.00 | 0.00 | 52.00 | LF | 0.00 | \$325.00 | \$0.00 |
| | | 0072 | 2000 | 5059905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER | 3,227.00 | 0.00 | 3,227.00 | SQYD | 0.00 | \$38.65 | \$0.00 |
| | | 0072 | 2010 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 150.00 | 0.00 | 150.00 | SQFT | 0.00 | \$22.00 | \$0.00 |
| | | 0072 | 2020 | 7040163 | CONCRETE CRACK FILLER | 546.00 | 0.00 | 546.00 | SQYD | 0.00 | \$17.00 | \$0.00 |
| | | 0072 | 2030 | 7049903 | MISC.MEDIAN CURB REPAIR (FORMED) | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$188.00 | \$0.00 |
| | | 0072 | 2040 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,000.00 | \$0.00 |
| | | 0072 | 2050 | 7119904 | MISC.CLEANING AND PROTECTIVE COATING (EPOXY) | 5.00 | 0.00 | 5.00 | SQFT | 0.00 | \$100.00 | \$0.00 |
| 0072 | 2060 | 7129902 | MISC.SLAB DRAIN EXTENSION 8" X 4" | 37.00 | 0.00 | 37.00 | EA | 0.00 | \$630.00 | \$0.00 | | |
| 0073 | 2070 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 78.00 | 0.00 | 78.00 | LF | 0.00 | \$60.00 | \$0.00 | | |
| 0073 | 2080 | 5059905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER | 980.00 | 0.00 | 980.00 | SQYD | 0.00 | \$54.00 | \$0.00 | | |
| 0073 | 2090 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$603.00 | \$0.00 | | |
| 0073 | 2100 | 7040104 | HALF-SOLE REPAIR | 60.00 | 0.00 | 60.00 | SQFT | 0.00 | \$185.00 | \$0.00 | | |



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

Report Generated on February 19, 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-F01 | J6P3274 | 0073 | 2110 | 7040163 | CONCRETE CRACK FILLER | 434.00 | 0.00 | 434.00 | SQYD | 0.00 | \$17.00 | \$0.00 |
| | | 0073 | 2120 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0073 | 2130 | 7119904 | MISC.CLEANING AND PROTECTIVE COATING (EPOXY) | 870.00 | 0.00 | 870.00 | SQFT | 0.00 | \$18.00 | \$0.00 |
| | | 0073 | 2140 | 7172054 | OPEN CELL FOAM JOINT SEAL | 78.00 | 0.00 | 78.00 | LF | 0.00 | \$108.00 | \$0.00 |
| Project J6P3274 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,739,638.77 |
| J6P3274B | J6P3274B | 0001 | 2150 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 2160 | 2159910 | MISC.SHAPING SLOPES CLASS III (MODIFIED) | 4.00 | 0.00 | 4.00 | 100F | 0.00 | \$1,450.00 | \$0.00 |
| | | 0001 | 2170 | 6091041 | CONCRETE GUTTER TYPE A | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 2180 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 2190 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 2200 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0001 | 2210 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$45,000.00 | \$0.00 |
| | | 0001 | 2220 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$150,000.00 | \$37,500.00 |
| | | 0001 | 2230 | 6214600A | FLOWABLE BACKFILL | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 2240 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 5.00 | 0.00 | 5.00 | SQYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 2250 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | | 0010 | 2260 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,500.00 | \$0.00 |
| | | 0010 | 2270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,900.00 | \$0.00 |
| | | 0020 | 2290 | 9019902 | MISC.LED-A Wall Pack (Including Housing) | 29.00 | 0.00 | 29.00 | EA | 0.00 | \$697.00 | \$0.00 |
| | | 0070 | 2300 | 2069902 | MISC.Temporary Falsework | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,500.00 | \$0.00 |
| | | 0070 | 2310 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$450.00 | \$0.00 |
| | | 0070 | 2320 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0070 | 2330 | 2169903 | MISC.Remove and Replace Barrier Curb | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$2,120.00 | \$0.00 |
| | | 0070 | 2340 | 5059905 | MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer | 12,370.00 | 0.00 | 12,370.00 | SQYD | 0.00 | \$36.00 | \$0.00 |
| | | 0070 | 2350 | 7034214 | CLASS B-2 CONCRETE | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$3,600.00 | \$0.00 |
| | | 0070 | 2360 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 75.00 | 0.00 | 75.00 | SQFT | 0.00 | \$300.00 | \$0.00 |
| | | 0070 | 2370 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 520.00 | 0.00 | 520.00 | SQFT | 0.00 | \$235.00 | \$0.00 |
| | | 0070 | 2380 | 7040104 | HALF-SOLE REPAIR | 180.00 | 0.00 | 180.00 | SQFT | 0.00 | \$115.00 | \$0.00 |
| | | 0070 | 2390 | 7040113 | CLEANING AND EPOXY COATING | 480.00 | 0.00 | 480.00 | SQFT | 0.00 | \$18.00 | \$0.00 |
| | | 0070 | 2400 | 7040163 | CONCRETE CRACK FILLER | 487.00 | 0.00 | 487.00 | SQYD | 0.00 | \$17.00 | \$0.00 |
| | | 0070 | 2410 | 7049903 | MISC.Barrier Curb Repair | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0070 | 2420 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 430.00 | 0.00 | 430.00 | LB | 0.00 | \$3.00 | \$0.00 |
| | | 0070 | 2430 | 7110100 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$56,000.00 | \$0.00 |
| | | 0070 | 2440 | 7129901 | MISC.Drainage System Repair | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$18,000.00 | \$0.00 |
| | | 0070 | 2450 | 7129901 | MISC.Flush Drainage System and Expansion Joints | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$17,000.00 | \$0.00 |
| | | 0070 | 2460 | 7129902 | MISC.Slab Drain Extension 6" Dia. | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0070 | 2470 | 7129902 | MISC.Slab Drain Extension 8" Dia. | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| 0070 | 2480 | 7129902 | MISC.Slab Drain Extension 8" x 4" | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,100.00 | \$0.00 | | |
| 0070 | 2490 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$750.00 | \$0.00 | | |
| 0070 | 2500 | 7172054 | OPEN CELL FOAM JOINT SEAL | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$90.00 | \$0.00 | | |
| Project J6P3274B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$37,500.00 |
| 250516-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,777,138.77 |



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

Report Generated on February 19, 2026

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

Project: J6P3274

| 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 | 2/13/26 | 2/17/26 | 1 | 0.04 | LS | Parcel 50 | 1479+70 | RT | 1485+59 | RT | | |
| 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 2/3/26 | 2/17/26 | 1 | 38.30 | SQYD | Parcel 73 | 1436+13 | RT | 1436+82 | RT | 69'x5' Sidewalk | |
| | | | | 2/17/26 | 2 | 16.10 | SQYD | Parcel 72 | 1437+90 | RT | 1438+17 | RT | 29'x5' Sidewalk | |
| | | | | 2/17/26 | 3 | 22.20 | SQYD | Parcel 67 | 1440+32 | RT | 1440+72 | RT | 40'x5' Sidewalk | |
| | | | | 2/17/26 | 4 | 10.60 | SQYD | Parcel 66 | 1441+72 | RT | 1441+91 | RT | 19'x5' Sidewalk | |
| | | | | 2/17/26 | 5 | 5.80 | SQYD | Parcel 66 | 1442+05 | RT | 1442+12 | RT | 10.5'x5' Sidewalk (Leading off ROW) | |
| | | | | 2/4/26 | 2/17/26 | 1 | 50.00 | SQYD | Parcel 73 | 1436+19 | RT | 1435+29 | RT | 90' x 5' Sidewalk |
| | | | | 2/5/26 | 2/17/26 | 1 | 83.30 | SQYD | Parcel 74 | 1432+52 | RT | 1434+02 | RT | 150' x 5' Sidewalk |
| | | | | 2/6/26 | 2/17/26 | 1 | 13.90 | SQYD | Parcel 67 | 1440+70 | RT | 1440+95 | RT | 25' x 5' Sidewalk |
| | | | | 2/17/26 | 2 | 11.70 | SQYD | Parcel 67 | 1440+99 | RT | 1441+20 | RT | 21' x 5' Sidewalk | |
| | | | | 2/9/26 | 2/17/26 | 1 | 8.88 | SQYD | Parcel 74 | 1434+45 | RT | 1434+30 | RT | 16' x 5' Sidewalk |
| | | | | 2/17/26 | 2 | 10.56 | SQYD | Parcel 74 | 1434+20 | RT | 1434+01 | RT | 19' x 5' Sidewalk | |
| | | | | 2/10/26 | 2/17/26 | 1 | 23.33 | SQYD | Parcel 74 | 1432+53 | RT | 1432+11 | RT | 42' x 5' Sidewalk |
| | | | | 2/17/26 | 2 | 8.33 | SQYD | Parcel 74 | 1433+42 | RT | 1433+27 | RT | Replaced sidewalk due to subgrade washout caused by water main break. | |
| | | | | 2/13/26 | 2/17/26 | 1 | 111.67 | SQYD | Parcel 50 | 1475+02 | RT | 1477+03 | RT | 201' x 5' Sidewalk, EB Stationing |
| 0120 | 4019905 | MISC. | 2/11/26 | 2/17/26 | 1 | 179.00 | SQYD | WB Route 100 | 1454+73 | RT | 1456+35 | RT | New right turn lane by Topping Rd. | |
| | | | | 2/12/26 | 2/17/26 | 1 | 259.90 | SQYD | Barrett Parkway Dr | 1492+30 | RT | 1495+05 | RT | Temporary Pavement Widening |
| 0240 | 6081012 | TRUNCATED DOMES | 2/3/26 | 2/17/26 | 1 | 10.00 | SQFT | Westmark Drive | 1441+62 | RT | | | West Side of Westmark Drive | |
| | | | | 2/6/26 | 2/17/26 | 1 | 10.00 | SQFT | Westmark Drive | 1441+32 | RT | | | West Side of Westmark Dr Approach |
| | | | | 2/13/26 | 2/17/26 | 1 | 11.00 | SQFT | Parcel 50 | 1474+88 | RT | | | EB Stationing |
| 0280 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2/3/26 | 2/17/26 | 1 | 38.30 | SQYD | Parcel 73 | 1436+13 | RT | 1436+82 | RT | 69'x5' Sidewalk | |
| | | | | 2/17/26 | 2 | 16.10 | SQYD | Parcel 72 | 1437+90 | RT | 1438+17 | RT | 29'x5' Sidewalk | |
| | | | | 2/17/26 | 3 | 22.20 | SQYD | Parcel 67 | 1440+32 | RT | 1440+72 | RT | 40'x5' Sidewalk | |
| | | | | 2/17/26 | 4 | 10.60 | SQYD | Parcel 66 | 1441+72 | RT | 1441+91 | RT | 19'x5' Sidewalk | |
| | | | | 2/17/26 | 5 | 5.80 | SQYD | Parcel 66 | 1442+05 | RT | 1442+12 | RT | 10.5'x5' Sidewalk (Leading off ROW) | |
| | | | | 2/4/26 | 2/17/26 | 1 | 50.00 | SQYD | Parcel 73 | 1436+19 | RT | 1435+29 | RT | 90' x 5' Sidewalk |
| | | | | 2/5/26 | 2/17/26 | 1 | 83.30 | SQYD | Parcel 74 | 1432+52 | RT | 1434+02 | RT | 150' x 5' Sidewalk |
| | | | | 2/6/26 | 2/17/26 | 1 | 13.90 | SQYD | Parcel 67 | 1440+70 | RT | 1440+95 | RT | 25' x 5' Sidewalk |
| | | | | 2/17/26 | 2 | 11.70 | SQYD | Parcel 67 | 1440+99 | RT | 1441+20 | RT | 21' x 5' Sidewalk | |
| | | | | 2/9/26 | 2/17/26 | 1 | 8.88 | SQYD | Parcel 74 | 1434+45 | RT | 1434+30 | RT | 16' x 5' Sidewalk |
| | | | | 2/17/26 | 2 | 10.56 | SQYD | Parcel 74 | 1434+20 | RT | 1434+01 | RT | 19' x 5' Sidewalk | |
| | | | | 2/10/26 | 2/17/26 | 1 | 23.33 | SQYD | Parcel 74 | 1432+53 | RT | 1432+11 | RT | 42' x 5' Sidewalk |
| | | | | 2/17/26 | 2 | 8.33 | SQYD | Parcel 74 | 1433+42 | RT | 1433+27 | RT | Replaced sidewalk due to subgrade washout caused by water main break. | |
| | | | | 2/13/26 | 2/17/26 | 1 | 111.67 | SQYD | Parcel 50 | 1475+02 | RT | 1477+03 | RT | 201' x 5' Sidewalk, EB Stationing |
| 0300 | 6089902 | MISC. CONCRETE | 2/3/26 | 2/17/26 | 1 | 1.00 | EA | Parcel 72 East Approach | 1437+77 | RT | | | Parcel 72 East Approach West Ramp | |
| | | | | 2/17/26 | 2 | 1.00 | EA | Westmark Drive | 1441+62 | RT | | | Westmark Drive West Ramp | |
| | | | | 2/4/26 | 2/17/26 | 1 | 1.00 | EA | Parcel 73 East Approach | 1435+18 | RT | | | Parcel 73 East Approach West Ramp |
| | | | | 2/5/26 | 2/17/26 | 1 | 1.00 | EA | Parcel 73 West Approach | 1436+99 | RT | | | Parcel 73 West Approach East Ramp |
| | | | | 2/17/26 | 2 | 1.00 | EA | Parcel 73 West Approach | 1437+23 | RT | | | Parcel 73 West Approach West Ramp | |
| | | | | 2/17/26 | 3 | 1.00 | EA | Parcel 72 East Approach | 1437+42 | RT | | | Parcel 72 East Approach East Ramp | |
| | | | | 2/6/26 | 2/17/26 | 1 | 1.00 | EA | Westmark Drive | 1441+32 | RT | | | West Side of Westmark Dr Approach |
| | | | | 2/9/26 | 2/17/26 | 1 | 1.00 | EA | Parcel 73 | 1434+58 | RT | | | Parcel 73 East Approach East Ramp |
| | | | | 2/10/26 | 2/17/26 | 1 | 1.00 | EA | Parcel 74 | 1432+02 | RT | | | Parcel 74 Approach West Ramp |
| | | | | 2/13/26 | 2/17/26 | 1 | 1.00 | EA | Parcel 50 | 1474+88 | RT | | | EB Stationing |
| 0320 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 2/5/26 | 2/17/26 | 1 | 4.00 | LF | Parcel 72 to Parcel 73 | 1437+27 | RT | 1437+31 | RT | Between Parcel 72 and Parcel 73 | |
| | | | | 2/6/26 | 2/17/26 | 1 | 10.00 | LF | Westmark Drive | 1441+25 | RT | 1441+31 | RT | West Side of Westmark Dr Approach |
| | | | | 2/10/26 | 2/17/26 | 1 | 11.00 | LF | Parcel 74 | 1431+30 | RT | | | Parcel 74 East side of approach |
| 0430 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 2/11/26 | 2/17/26 | 1 | 2.00 | EA | Dietrich Rd | 1526+00 | RT | 1528+50 | RT | Barrier wall for Phase 1 | |
| 0600 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 2/11/26 | 2/17/26 | 1 | 250.00 | LF | Dietrich Rd. | 1526+00 | RT | 1528+50 | RT | Barrier wall for Phase 1 | |
| 0870 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 2/13/26 | 2/17/26 | 1 | 0.04 | LS | Parcel 50 | 1479+70 | RT | 1485+59 | RT | | |
| 1100 | 8061019 | SILT FENCE | 2/6/26 | 2/17/26 | 1 | 325.00 | LF | Parcel 41/Parcel 35 | 1492+30 | RT | 1495+55 | RT | Installed along slope behind shoulder excavation | |
| | | | | 2/12/26 | 2/17/26 | 1 | 500.00 | LF | Barrett Parkway | 1525+56 | RT | 1530+56 | RT | WB Rt. 100 at Barrett Parkway temporary pavement |
| 1330 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 2/6/26 | 2/17/26 | 1 | 41.00 | LF | Route 141 | 1591+57 | RT | 1591+20 | RT | EX PB1 to PB1 | |
| | | | | 2/9/26 | 2/17/26 | 1 | 117.00 | LF | Route 141 | 1590+16 | RT | 1590+28 | LT | EX PB2 to PB8 |
| | | | | 2/13/26 | 2/17/26 | 1 | 62.00 | LF | Enchanted Parkway | 1569+50 | RT | 1569+58 | RT | PB1 to PB2 |
| 1410 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2/10/26 | 2/17/26 | 1 | 1.00 | EA | Enchanted Parkway | 1569+74 | LT | | | PB5, SE corner | |
| | | | | 2/17/26 | 2 | 1.00 | EA | Enchanted Parkway | 1569+51 | LT | | | PB6, SE corner | |
| | | | | 2/11/26 | 2/17/26 | 1 | 1.00 | EA | Enchanted Parkway | 1570+26 | RT | | | PB3, NW island |
| | | | | 2/17/26 | 2 | 1.00 | EA | Enchanted Parkway | 1570+36 | LT | | | PB4, SW corner | |
| 1420 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 2/11/26 | 2/17/26 | 1 | 1.00 | EA | Enchanted Parkway | 1569+58 | RT | | | PB2, NE island | |
| | | | | 2/13/26 | 2/17/26 | 1 | 1.00 | EA | Enchanted Parkway | 1569+50 | RT | | | PB1, NE corner |
| 1430 | 9029100 | BASE, CONCRETE | 2/12/26 | 2/17/26 | 1 | 1.93 | CUYD | Enchanted Parkway | 1569+45 | RT | | | Controller Cabinet Base | |

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



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-------------------------|---------------------------------|-----------------|-----------------------|-------------------------|-------------------------|---------------|---------------|---|---|--|---------------|--|
| J6P3274 | 0070 | TYPE 5 AGGREGATE FOR BASE | Material | | 2 | Oct 16, 2025 | SYSTEM | (\$2,012.10) | | | | | |
| | | | | | 2 | Oct 16, 2025 | SYSTEM | \$2,012.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 3 | Nov 3, 2025 | SYSTEM | (\$12,822.15) | | | | | |
| | | | | | 3 | Nov 3, 2025 | SYSTEM | \$12,822.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 4 | Nov 17, 2025 | SYSTEM | (\$21,195.45) | | | | | |
| | | | | | 4 | Nov 17, 2025 | SYSTEM | \$21,195.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 0070 - Total | | | \$0.00 | | | | | |
| | 0100 | TYPE A2 SHOULDER | Material | | | 7 | Jan 2, 2026 | SYSTEM | (\$5,637.50) | | | | |
| | | | | | | 7 | Jan 2, 2026 | SYSTEM | \$5,637.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$26,361.50) | | | | |
| 8 | | | | | | Jan 16, 2026 | SYSTEM | \$26,361.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| 9 | | | | | | Feb 2, 2026 | SYSTEM | (\$27,049.00) | | | | | |
| 9 | | | | | | Feb 2, 2026 | SYSTEM | \$27,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| 10 | | | | | | Feb 17, 2026 | SYSTEM | (\$27,049.00) | | | | | |
| 10 | | | | | | Feb 17, 2026 | SYSTEM | \$27,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | - Total | | | \$0.00 | | | | |
| | | | | | | Material - Total | | | \$0.00 | | | | |
| | | | | 0100 - Total | | | \$0.00 | | | | | | |
| 0120 | MISC. | Material | | | 10 | Feb 17, 2026 | SYSTEM | (\$54,862.50) | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$54,862.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | 0120 - Total | | | \$0.00 | | | | | | |
| 0190 | WATER - UTILITY ITEM | Material | | | 3 | Nov 3, 2025 | SYSTEM | (\$3,600.00) | | | | | |
| | | | | | 3 | Nov 3, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 4 | Nov 17, 2025 | SYSTEM | (\$5,400.00) | | | | | |
| | | | | | 4 | Nov 17, 2025 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 5 | Dec 2, 2025 | SYSTEM | (\$5,400.00) | | | | | |
| | | | | | 5 | Dec 2, 2025 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 6 | Dec 16, 2025 | SYSTEM | (\$5,400.00) | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|----------------------|-----------------|-----------------------|-------------|-------------------------|--------------|--------|--------------|---|--------------|--------------|---------------------|------------|---|
| J6P3274 | 0190 | WATER - UTILITY ITEM | Material | | | 2025 | | | | | | | | | |
| | | | | | | 6 | Dec 16, 2025 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | 7 | Jan 2, 2026 | SYSTEM | (\$5,400.00) | | | | | | |
| | | | | | | 7 | Jan 2, 2026 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$5,400.00) | | | | | | |
| | | | | | | 8 | Jan 16, 2026 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$5,400.00) | | | | | | |
| | | | | | | 9 | Feb 2, 2026 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$5,400.00) | | | | | | |
| | | | | | | 10 | Feb 17, 2026 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | | Overrun | Overrun | 4 | Nov 17, 2025 | SYSTEM | (\$1,800.00) | | | | |
| | | | | | | Overrun - Total | | | | | | | (\$1,800.00) | | |
| | | | | | | Overrun - Total | | | | | | | (\$1,800.00) | | |
| | | | | | | 0190 - Total | | | | | | | (\$1,800.00) | | |
| | | | | | 0200 | WATER - UTILITY ITEM | Material | | | 3 | Nov 3, 2025 | SYSTEM | (\$325.00) | | |
| | | | | | | | | | | | 3 | Nov 3, 2025 | SYSTEM | \$325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | | 4 | Nov 17, 2025 | SYSTEM | (\$650.00) | |
| | 4 | Nov 17, 2025 | SYSTEM | \$650.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | 5 | Dec 2, 2025 | SYSTEM | (\$975.00) | | | | | | | | | | | |
| | 5 | Dec 2, 2025 | SYSTEM | \$975.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | 6 | Dec 16, 2025 | SYSTEM | (\$975.00) | | | | | | | | | | | |
| | 6 | Dec 16, 2025 | SYSTEM | \$975.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | 7 | Jan 2, 2026 | SYSTEM | (\$1,300.00) | | | | | | | | | | | |
| | 7 | Jan 2, 2026 | SYSTEM | \$1,300.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | 8 | Jan 16, 2026 | SYSTEM | (\$1,300.00) | | | | | | | | | | | |
| | 8 | Jan 16, 2026 | SYSTEM | \$1,300.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | 9 | Feb 2, 2026 | SYSTEM | (\$1,300.00) | | | | | | | | | | | |
| | 9 | Feb 2, 2026 | SYSTEM | \$1,300.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-----------------------------|----------------------|-----------------|---|-------------------------|-----------------|---------------|---|---|--------------|---------------|---------------|---|
| J6P3274 | 0200 | WATER - UTILITY ITEM | Material | | 10 | Feb 17, 2026 | SYSTEM | (\$1,300.00) | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0200 - Total | | | | | | | \$0.00 | |
| | | | | | 0240 | TRUNCATED DOMES | Material | | 3 | Nov 3, 2025 | SYSTEM | (\$580.00) | |
| | | | | | | | | | 3 | Nov 3, 2025 | SYSTEM | \$580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 4 | Nov 17, 2025 | SYSTEM | (\$1,682.00) | |
| | | | | | | | | | 4 | Nov 17, 2025 | SYSTEM | \$1,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 5 | Dec 2, 2025 | SYSTEM | (\$2,378.00) | |
| 5 | Dec 2, 2025 | SYSTEM | \$2,378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| 6 | Dec 16, 2025 | SYSTEM | (\$4,176.00) | | | | | | | | | | |
| 6 | Dec 16, 2025 | SYSTEM | \$4,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | \$0.00 | | |
| 0240 - Total | | | | | | | \$0.00 | | | | | | |
| 0250 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 4 | Nov 17, 2025 | SYSTEM | (\$1,450.00) | | | | | | |
| | | | | 4 | Nov 17, 2025 | SYSTEM | \$1,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 5 | Dec 2, 2025 | SYSTEM | (\$1,450.00) | | | | | | |
| | | | | 5 | Dec 2, 2025 | SYSTEM | \$1,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 6 | Dec 16, 2025 | SYSTEM | (\$1,812.50) | | | | | | |
| | | | | 6 | Dec 16, 2025 | SYSTEM | \$1,812.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 7 | Jan 2, 2026 | SYSTEM | (\$1,812.50) | | | | | | |
| | | | | 7 | Jan 2, 2026 | SYSTEM | \$1,812.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 8 | Jan 16, 2026 | SYSTEM | (\$4,596.50) | | | | | | |
| | | | | 8 | Jan 16, 2026 | SYSTEM | \$4,596.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 9 | Feb 2, 2026 | SYSTEM | (\$4,596.50) | | | | | | |
| | | | | 9 | Feb 2, 2026 | SYSTEM | \$4,596.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 10 | Feb 17, 2026 | SYSTEM | (\$4,596.50) | | | | | | |
| | | | | 10 | Feb 17, 2026 | SYSTEM | \$4,596.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|---------------------|-----------------------------|------------------|-----------------------|-------------|--------------|------------------|---------------|--|---|--|--------|--|
| J6P3274 | 0250 | 6 IN. CONCRETE MEDIAN STRIP | Material | - Total | | | | \$0.00 | | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | |
| | 0250 - Total | | | | | | | \$0.00 | | | | | |
| | 0270 | PAVED APPROACH, 8 IN. | Material | | | 3 | Nov 3, 2025 | SYSTEM | (\$18,023.40) | | | | |
| | | | | | | 3 | Nov 3, 2025 | SYSTEM | \$18,023.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 4 | Nov 17, 2025 | SYSTEM | (\$32,205.00) | | | | |
| | | | | | | 4 | Nov 17, 2025 | SYSTEM | \$32,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimelj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | 5 | Dec 2, 2025 | SYSTEM | (\$47,332.80) | | | | |
| | | | | | | 5 | Dec 2, 2025 | SYSTEM | \$47,332.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 6 | Dec 16, 2025 | SYSTEM | (\$50,866.80) | | | | |
| | | | | | | 6 | Dec 16, 2025 | SYSTEM | \$50,866.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 7 | Jan 2, 2026 | SYSTEM | (\$61,970.40) | | | | |
| | | | | | | 7 | Jan 2, 2026 | SYSTEM | \$61,970.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$78,899.40) | | | | |
| | | | | | | 8 | Jan 16, 2026 | SYSTEM | \$78,899.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$87,073.20) | | | | |
| | | | | | | 9 | Feb 2, 2026 | SYSTEM | \$87,073.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$87,073.20) | | | | |
| | | | | | | 10 | Feb 17, 2026 | SYSTEM | \$87,073.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | Material - Total | | | | | \$0.00 | |
| | 0270 - Total | | | | | | | | \$0.00 | | | | |
| | 0280 | CONCRETE SIDEWALK, 4 IN. | Material | | | 2 | Oct 16, 2025 | SYSTEM | (\$8,742.00) | | | | |
| | | | | | | 2 | Oct 16, 2025 | SYSTEM | \$8,742.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 3 | Nov 3, 2025 | SYSTEM | (\$45,516.00) | | | | |
| | | | | | 3 | Nov 3, 2025 | SYSTEM | \$45,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 4 | Nov 17, 2025 | SYSTEM | (\$73,518.00) | | | | | |
| | | | | | 4 | Nov 17, 2025 | SYSTEM | \$73,518.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimelj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 5 | Dec 2, 2025 | SYSTEM | (\$89,388.00) | | | | | |
| | | | | | 5 | Dec 2, 2025 | SYSTEM | \$89,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--------------------------|-----------------|-----------------------|----------------|--------------|------------|----------------|--|
| J6P3274 | 0280 | CONCRETE SIDEWALK, 4 IN. | Material | | 6 | Dec 16, 2025 | SYSTEM | (\$110,838.00) | |
| | | | | | 6 | Dec 16, 2025 | SYSTEM | \$110,838.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | (\$140,028.00) | |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | \$140,028.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$149,736.00) | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | \$149,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$160,206.00) | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$160,206.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$185,086.20) | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$185,086.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimelj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0280 - Total | | | | | | | | \$0.00 | |
| 0290 | | CONCRETE SIDEWALK, 7 IN. | Material | | 8 | Jan 16, 2026 | SYSTEM | (\$2,419.20) | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | \$2,419.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimelj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$2,419.20) | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$2,419.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimelj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$2,419.20) | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$2,419.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimelj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0290 - Total | | | | | | | | \$0.00 | |
| 0300 | | MISC. CONCRETE | Material | | 3 | Nov 3, 2025 | SYSTEM | (\$33,600.00) | |
| | | | | | 3 | Nov 3, 2025 | SYSTEM | \$33,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimelj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 4 | Nov 17, 2025 | SYSTEM | (\$84,000.00) | |
| | | | | | 4 | Nov 17, 2025 | SYSTEM | \$84,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimelj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 5 | Dec 2, 2025 | SYSTEM | (\$112,000.00) | |
| | | | | | 5 | Dec 2, 2025 | SYSTEM | \$112,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimelj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 6 | Dec 16, 2025 | SYSTEM | (\$131,600.00) | |
| | | | | | 6 | Dec 16, 2025 | SYSTEM | \$131,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimelj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|----------------|-----------------|--|-------------------------|----------------|--------------|--|--|--------------|--------|--------------|--|--|
| J6P3274 | 0300 | MISC. CONCRETE | Material | | 7 | Jan 2, 2026 | SYSTEM | (\$148,400.00) | | | | | | |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | \$148,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimemj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$165,200.00) | | | | | | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | \$165,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimemj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$176,400.00) | | | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$176,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimemj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$204,400.00) | | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$204,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimemj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0300 - Total | | | | | | | | \$0.00 | |
| | | | | | 0310 | MISC. CONCRETE | Material | | 8 | Jan 16, 2026 | SYSTEM | (\$1,416.80) | | |
| | | | | | | | | | 8 | Jan 16, 2026 | SYSTEM | \$1,416.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimemj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| 9 | Feb 2, 2026 | SYSTEM | (\$1,416.80) | | | | | | | | | | | |
| 9 | Feb 2, 2026 | SYSTEM | \$1,416.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimemj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Feb 17, 2026 | SYSTEM | (\$1,416.80) | | | | | | | | | | | |
| 10 | Feb 17, 2026 | SYSTEM | \$1,416.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimemj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0310 - Total | | | | | | | | \$0.00 | | | | | | |
| 0320 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 2 | Oct 16, 2025 | SYSTEM | (\$2,860.00) | | | | | | | |
| | | | | 2 | Oct 16, 2025 | SYSTEM | \$2,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimemj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Nov 3, 2025 | SYSTEM | (\$6,136.00) | | | | | | | |
| | | | | 3 | Nov 3, 2025 | SYSTEM | \$6,136.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimemj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Nov 17, 2025 | SYSTEM | (\$6,136.00) | | | | | | | |
| | | | | 4 | Nov 17, 2025 | SYSTEM | \$6,136.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimemj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Dec 2, 2025 | SYSTEM | (\$7,488.00) | | | | | | | |
| | | | | 5 | Dec 2, 2025 | SYSTEM | \$7,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimemj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Dec 16, 2025 | SYSTEM | (\$9,828.00) | | | | | | | |
| | | | | 6 | Dec 16, 2025 | SYSTEM | \$9,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimemj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6P3274 | 0320 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 7 | Jan 2, 2026 | SYSTEM | (\$16,900.00) | | | | | | |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | \$16,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimelj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$37,336.00) | | | | | | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | \$37,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimelj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$39,624.00) | | | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$39,624.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimelj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$40,924.00) | | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$40,924.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimelj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0320 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0330 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | 6 | Dec 16, 2025 | SYSTEM | (\$2,128.00) | | | | | | |
| | | | | | 6 | Dec 16, 2025 | SYSTEM | \$2,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimelj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | (\$2,128.00) | | | | | | |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | \$2,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimelj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$2,128.00) | | | | | | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | \$2,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimelj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$2,128.00) | | | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$2,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimelj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$2,128.00) | | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$2,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimelj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0330 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0340 | CURB AND GUTTER TYPE B | Material | | 9 | Feb 2, 2026 | SYSTEM | (\$1,083.00) | | | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$1,083.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimelj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$1,083.00) | | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$1,083.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimelj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0340 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0550 | MISC. DRAINAGE | Material | | 6 | Dec 16, | SYSTEM | (\$3,380.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------|--|-------------|-----------------|-----------------------|-------------|--------------|--------------|------------------------|--|--|---------------|---------------|--|--|--|---------------------|
| J6P3274 | 0550 | FITTINGS | Material | | | 2025 | | | | | | | | | | |
| | | | | | | 6 | Dec 16, 2025 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimemj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | | 7 | Jan 2, 2026 | SYSTEM | (\$3,380.00) | | | | | | | |
| | | | | | | 7 | Jan 2, 2026 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimemj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$3,380.00) | | | | | | | |
| | | | | | | 8 | Jan 16, 2026 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimemj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$3,380.00) | | | | | | | |
| | | | | | | 9 | Feb 2, 2026 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimemj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$3,380.00) | | | | | | | |
| | | | | | | 10 | Feb 17, 2026 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimemj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0550 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0560 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Overrun | Overrun | 5 | Dec 2, 2025 | SYSTEM | (\$5,600.00) | | | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | | (\$5,600.00) |
| | | | | | | | | Overrun - Total | | | | | | | | (\$5,600.00) |
| 0560 - Total | | | | | | | | (\$5,600.00) | | | | | | | | |
| 0570 | MISC. | Material | | | 7 | Jan 2, 2026 | SYSTEM | (\$72,500.00) | | | | | | | | |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | \$72,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimemj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$72,500.00) | | | | | | | | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | \$72,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimemj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$72,500.00) | | | | | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$72,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimemj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$72,500.00) | | | | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$72,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimemj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0570 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0600 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 10 | Feb 17, 2026 | SYSTEM | (\$6,250.00) | | | | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$6,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimemj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | |
| | | | - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------------|--------------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|
| J6P3274 | 0600 - Total | | | | | | | \$0.00 | |
| | 0890 | 12 IN. PIPE CULVERT GROUP B | Material | | 6 | Dec 16, 2025 | SYSTEM | (\$1,680.00) | |
| | | | | | 6 | Dec 16, 2025 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimelj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | (\$1,680.00) | |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimelj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$1,680.00) | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimelj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$1,680.00) | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimelj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$1,680.00) | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimelj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0890 - Total | | | | | | | \$0.00 | |
| | 1020 | 12 IN. GROUP B FLARED END SECT | Material | | 6 | Dec 16, 2025 | SYSTEM | (\$1,400.00) | |
| | | | | | 6 | Dec 16, 2025 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimelj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | (\$1,400.00) | |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimelj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$1,400.00) | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimelj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$1,400.00) | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimelj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| 10 | | | | | Feb 17, 2026 | SYSTEM | (\$1,400.00) | | |
| 10 | | | | | Feb 17, 2026 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimelj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 1020 - Total | | | | | | | \$0.00 | | |
| 1040 | TURF TYPE TALL FESCUE SODDING | Material | | 5 | Dec 2, 2025 | SYSTEM | (\$27,339.00) | | |
| | | | | 5 | Dec 2, 2025 | SYSTEM | \$27,339.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimelj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 6 | Dec 16, 2025 | SYSTEM | (\$27,339.00) | | |
| | | | | 6 | Dec 16, 2025 | SYSTEM | \$27,339.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------------------|-------------------------------|-----------------|--|----------------|--------------|------------|--|--|
| J6P3274 | 1040 | TURF TYPE TALL FESCUE SODDING | Material | | | 2025 | | | Estimate Item Adjustment (0013) due to user jimelj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | (\$27,339.00) | |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | \$27,339.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimelj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$44,850.00) | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | \$44,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimelj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$44,850.00) | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$44,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimelj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$44,850.00) | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$44,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimelj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1040 - Total | | | | | | | | \$0.00 | |
| 1080 | CURB INLET CHECK | Material | | 3 | Nov 3, 2025 | SYSTEM | (\$100.00) | | |
| | | | | 3 | Nov 3, 2025 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimelj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 4 | Nov 17, 2025 | SYSTEM | (\$100.00) | | |
| | | | | 4 | Nov 17, 2025 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimelj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 5 | Dec 2, 2025 | SYSTEM | (\$100.00) | | |
| | | | | 5 | Dec 2, 2025 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimelj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 6 | Dec 16, 2025 | SYSTEM | (\$100.00) | | |
| | | | | 6 | Dec 16, 2025 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimelj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 7 | Jan 2, 2026 | SYSTEM | (\$100.00) | | |
| | | | | 7 | Jan 2, 2026 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimelj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | 8 | Jan 16, 2026 | SYSTEM | (\$100.00) | | |
| | | | | 8 | Jan 16, 2026 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimelj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 9 | Feb 2, 2026 | SYSTEM | (\$100.00) | | |
| | | | | 9 | Feb 2, 2026 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimelj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| 10 | Feb 17, 2026 | SYSTEM | (\$100.00) | | | | | | |
| 10 | Feb 17, 2026 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimelj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|---|-------------------------------------|-----------------------|----------------|--------------|------------|--------------------|--|
| J6P3274 | 1080 | CURB INLET CHECK | Material - Total | | | | | \$0.00 | |
| | 1080 - Total | | | | | | | \$0.00 | |
| | 1100 | SILT FENCE | Material | | 2 | Oct 16, 2025 | SYSTEM | (\$1,100.00) | |
| | | | | | 2 | Oct 16, 2025 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | Nov 3, 2025 | SYSTEM | (\$1,100.00) | |
| | | | | | 3 | Nov 3, 2025 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimelj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 4 | Nov 17, 2025 | SYSTEM | (\$1,100.00) | |
| | | | | | 4 | Nov 17, 2025 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimelj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 5 | Dec 2, 2025 | SYSTEM | (\$1,100.00) | |
| | | | | | 5 | Dec 2, 2025 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimelj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 6 | Dec 16, 2025 | SYSTEM | (\$4,950.00) | |
| | | | | | 6 | Dec 16, 2025 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimelj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | (\$4,950.00) | |
| | | | | | 7 | Jan 2, 2026 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimelj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$4,950.00) | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimelj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$5,445.00) | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$5,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimelj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$7,713.75) | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$7,713.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimelj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 1100 - Total | | | | | | | \$0.00 | |
| | 1110 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | Oct 1, 2025 | SYSTEM | \$10,492.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$10,492.50 | |
| | | | Construction Stockpile STMI - Total | | | | | \$10,492.50 | |
| | 1110 - Total | | | | | | | \$10,492.50 | |
| | 1120 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | Oct 1, 2025 | SYSTEM | \$22,550.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$22,550.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$22,550.00 | |
| | 1120 - Total | | | | | | | \$22,550.00 | |
| | 1130 | MGS END ANCHOR | Construction Stockpile STMI | | 1 | Oct 1, 2025 | SYSTEM | \$2,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$2,600.00 | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|---|--|-------------------------------------|-----------------------|--------------|--------------|------------|--|---|--|--|
| J6P3274 | 1130 | MGS END ANCHOR | Construction Stockpile STMI - Total | | | | | | \$2,600.00 | | |
| | 1130 - Total | | | | | | | | \$2,600.00 | | |
| | 1140 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMA | | 3 | Nov 3, 2025 | SYSTEM | \$18,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | \$18,500.00 | | |
| | Construction Stockpile STMA - Total | | | | | | | | \$18,500.00 | | |
| | | | Construction Stockpile STMI | | 1 | Oct 1, 2025 | SYSTEM | \$3,700.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | \$3,700.00 | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$3,700.00 | | |
| | 1140 - Total | | | | | | | | \$22,200.00 | | |
| | 1250 | POST, SIGNAL 8 FT. | Construction Stockpile STMI | | 7 | Jan 2, 2026 | SYSTEM | \$29,450.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | \$29,450.00 | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$29,450.00 | | |
| | 1250 - Total | | | | | | | | \$29,450.00 | | |
| | 1430 | BASE, CONCRETE | Material | | 2 | Oct 16, 2025 | SYSTEM | (\$4,786.40) | | | |
| | | | | | 2 | Oct 16, 2025 | SYSTEM | \$4,786.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimemj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 1430 - Total | | | | | | | | \$0.00 | | |
| | 1460 | MISC. | Material | | 2 | Oct 16, 2025 | SYSTEM | (\$1,355.00) | | | |
| | | | | | 2 | Oct 16, 2025 | SYSTEM | \$1,355.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimemj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 1460 - Total | | | | | | | | \$0.00 | | |
| | 1480 | MISC. | Construction Stockpile STMI | | 7 | Jan 2, 2026 | SYSTEM | \$36,737.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | \$36,737.80 | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$36,737.80 | | |
| | 1480 - Total | | | | | | | | \$36,737.80 | | |
| | 1490 | MISC. | Construction Stockpile STMI | | 7 | Jan 2, 2026 | SYSTEM | \$18,760.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | \$18,760.00 | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$18,760.00 | | |
| 1490 - Total | | | | | | | | \$18,760.00 | | | |
| 1560 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile STMI | | 8 | Jan 16, 2026 | SYSTEM | \$2,457.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | \$2,457.00 | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$2,457.00 | | | |
| | | Material | | 8 | Jan 16, 2026 | SYSTEM | (\$425.00) | | | | |
| | | | | 8 | Jan 16, 2026 | SYSTEM | \$425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimemj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | 9 | Feb 2, 2026 | SYSTEM | (\$425.00) | | | | |
| | | | | 9 | Feb 2, 2026 | SYSTEM | \$425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimemj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | 10 | Feb 17, 2026 | SYSTEM | (\$425.00) | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|-------------------|---|-------------------------------------|-----------------------|-------------|--------------|------------|--------------|--|--------|--------------|--|
| J6P3274 | 1560 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 10 | Feb 17, 2026 | SYSTEM | \$425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimemj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | \$0.00 | | | | | | | | |
| | | | 1560 - Total | \$2,457.00 | | | | | | | | |
| J6P3274 | 1570 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 8 | Jan 16, 2026 | SYSTEM | \$8,899.38 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$8,899.38 | | | | |
| | | | Construction Stockpile STMI - Total | \$8,899.38 | | | | | | | | |
| | | | Material | | 8 | Jan 16, 2026 | SYSTEM | (\$6,912.00) | | | | |
| | | | | | | | | 8 | Jan 16, 2026 | SYSTEM | \$6,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimemj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$6,912.00) | |
| | | | | | | | | 9 | Feb 2, 2026 | SYSTEM | \$6,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimemj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$6,912.00) | |
| | | | | | | | | 10 | Feb 17, 2026 | SYSTEM | \$6,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimemj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | - Total | \$0.00 | | | | | | | | |
| | | | Material - Total | \$0.00 | | | | | | | | |
| 1570 - Total | \$8,899.38 | | | | | | | | | | | |
| J6P3274 | 1580 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | 8 | Jan 16, 2026 | SYSTEM | \$4,445.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$4,445.70 | | | | |
| | | | Construction Stockpile STMI - Total | \$4,445.70 | | | | | | | | |
| | | | Material | | 8 | Jan 16, 2026 | SYSTEM | (\$4,275.00) | | | | |
| | | | | | | | | 8 | Jan 16, 2026 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimemj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$4,275.00) | |
| | | | | | | | | 9 | Feb 2, 2026 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimemj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$4,275.00) | |
| | | | | | | | | 10 | Feb 17, 2026 | SYSTEM | \$4,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimemj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | - Total | \$0.00 | | | | | | | | |
| | | | Material - Total | \$0.00 | | | | | | | | |
| 1580 - Total | \$4,445.70 | | | | | | | | | | | |
| J6P3274 | 1590 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile STMI | | 8 | Jan 16, 2026 | SYSTEM | \$55.86 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$55.86 | | | | |
| | | | Construction Stockpile STMI - Total | \$55.86 | | | | | | | | |
| 1590 - Total | \$55.86 | | | | | | | | | | | |
| J6P3274 | 1600 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Construction Stockpile STMI | | 8 | Jan 16, 2026 | SYSTEM | \$987.84 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$987.84 | | | | |
| | | | Construction Stockpile STMI - Total | \$987.84 | | | | | | | | |
| | Material | | 8 | Jan 16, 2026 | SYSTEM | (\$750.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|---|--|-----------------------------|-------------------------|-------------------------|--|--|-------------------|--|--|--|-------------------|
| J6P3274 | 1600 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Material | | 8 | Jan 16, 2026 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimelj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$750.00) | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimelj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$750.00) | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimelj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | 1600 - Total | | | | | | | \$987.84 | | | | |
| | 1610 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | | 8 | Jan 16, 2026 | SYSTEM | \$6,381.76 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | - Total | | \$6,381.76 |
| | | | | | | Construction Stockpile STMI - Total | | \$6,381.76 | | | | |
| Material | | | | | | | 8 | Jan 16, 2026 | SYSTEM | (\$816.00) | | |
| | | | | | | | 8 | Jan 16, 2026 | SYSTEM | \$816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimelj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | 9 | Feb 2, 2026 | SYSTEM | (\$816.00) | | | | | | | |
| | | 9 | Feb 2, 2026 | SYSTEM | \$816.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimelj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | 10 | Feb 17, 2026 | SYSTEM | (\$816.00) | | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | |
| 1610 - Total | | | | | | | \$6,381.76 | | | | | |
| 1620 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | | 8 | Jan 16, 2026 | SYSTEM | \$5,627.44 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | - Total | | \$5,627.44 | |
| | | | | | | | | | Construction Stockpile STMI - Total | | \$5,627.44 | |
| | | | | | Material | | 8 | Jan 16, 2026 | SYSTEM | (\$550.00) | | |
| | | | | | | | 8 | Jan 16, 2026 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimelj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | 9 | Feb 2, 2026 | SYSTEM | (\$550.00) | | | | | | | | |
| | 9 | Feb 2, 2026 | SYSTEM | \$550.00 | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimelj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | 10 | Feb 17, 2026 | SYSTEM | (\$550.00) | | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| 1620 - Total | | | | | | | \$5,627.44 | | | | | |
| 1630 | SH-FLAT SHEET | Construction Stockpile STMI | | | 8 | Jan 16, 2026 | SYSTEM | \$1,051.65 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | - Total | | \$1,051.65 | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250516-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|----------------------------|---|--|--|-----------------------------|--|-------------------|--|--|-------------------|--|-------------------|--|
| J6P3274 | 1630 | SH-FLAT SHEET | Construction Stockpile STMI - Total | | | | | | \$1,051.65 | | | | |
| | | | Material | | 8 | Jan 16, 2026 | SYSTEM | (\$675.00) | | | | | |
| | | | | | 8 | Jan 16, 2026 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimelj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | (\$675.00) | | | | | |
| | | | | | 9 | Feb 2, 2026 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimelj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | (\$675.00) | | | | | |
| | | | | | 10 | Feb 17, 2026 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimelj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | \$0.00 | | | |
| | | | | 1630 - Total | | | | | | \$1,051.65 | | | |
| | | | 1640 | ST-STRUCTURAL | Construction Stockpile STMI | | 8 | Jan 16, 2026 | SYSTEM | \$6,840.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | | \$6,840.00 | |
| | | | | | | Construction Stockpile STMI - Total | | | | | | \$6,840.00 | |
| | | | 1640 - Total | | | | | | \$6,840.00 | | | | |
| | | | 1650 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI | | 8 | Jan 16, 2026 | SYSTEM | \$3,148.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | \$3,148.80 | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | \$3,148.80 | | | | | | | |
| 1650 - Total | | | | | | \$3,148.80 | | | | | | | |
| 1660 | STF-STRUCTURAL FLUORESCENT | Construction Stockpile STMI | | 8 | Jan 16, 2026 | SYSTEM | \$1,327.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | - Total | | | | | | \$1,327.50 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,327.50 | | | | |
| 1660 - Total | | | | | | \$1,327.50 | | | | | | | |
| J6P3274 - Total | | | | | | | | \$176,613.23 | | | | | |
| J6P3274B | 2260 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | Oct 1, 2025 | SYSTEM | \$6,765.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | \$6,765.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$6,765.00 | | | |
| | 2260 - Total | | | | | | \$6,765.00 | | | | | | |
| | 2270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 3 | Nov 3, 2025 | SYSTEM | \$5,550.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | | \$5,550.00 | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | \$5,550.00 | | | | | | | |
| 2270 - Total | | | | | | \$5,550.00 | | | | | | | |
| J6P3274B - Total | | | | | | | | \$12,315.00 | | | | | |
| Overall - Total | | | | | | | | \$188,928.23 | | | | | |



Contract Adjustments for Contract - 250516-F01

There are no contract adjustments to display for this contract.