



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 13	Contract ID 250516-F01	Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$19,043,650.94	Net Change Order Amount \$0.00	Current Contract Amount \$19,043,650.94
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Approval Date	By User
April 2, 2026	jimenj1
April 3, 2026	wolkt1
April 6, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2027	June 1, 2027		17.04%

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. 13			
	This Estimate	Previous	To Date
250516-F01			
Total Posted Items Pay	\$422,550.73	\$2,823,158.47	\$3,245,709.20
Gross Item Adjustments	(\$24,079.00)	\$94,845.43	\$70,766.43
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
		\$2,918,003.90	\$3,316,475.63
Contract Total Payable This Estimate:	\$398,471.73		

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
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$8.000	100	\$800.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.250	550.500	\$7,844.63
	0120	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$125.000	153.400	\$19,175.00
	0200	6039902	WATER	EA	\$325.000	2	\$650.00
	0220	6042020	ADJUSTING BASIN OR INLET	EA	\$1,700.000	2	\$3,400.00
	0240	6081012	TRUNCATED DOMES	SQFT	\$29.000	36	\$1,044.00
	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$145.000	6	\$870.00
	0270	6085008	PAVED APPROACH, 8 IN.	SQYD	\$114.000	226.700	\$25,843.80
	0280	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$60.000	406.500	\$24,390.00
	0290	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$126.000	3.300	\$415.80
	0300	6089902	MISC.Concrete Curb Ramp	EA	\$2,800.000	5	\$14,000.00
	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$52.000	298	\$15,496.00
	0340	6091052	CURB AND GUTTER TYPE B	LF	\$57.000	18	\$1,026.00
	0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$27.000	50	\$1,350.00
	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$380.000	74	\$28,120.00
	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	66	\$990.00
	0500	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$15.000	15	\$225.00
	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,275.000	3	\$3,825.00
	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X	EA	\$1,750.000	3	\$5,250.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3274			600MM)				
	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$35,000.000	0.040	\$1,400.00
	0910	7261012	12 IN. PIPE GROUP A	LF	\$100.000	119	\$11,900.00
	0920	7261015	15 IN. PIPE GROUP A	LF	\$107.000	73	\$7,811.00
	0970	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$580.000	9.400	\$5,452.00
	0990	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$645.000	10.400	\$6,708.00
	1000	7319902	MISC.SHALLOW INLET 2 FR X 2 FT W/PIPE AND SPLASH PAD	EA	\$3,140.000	1	\$3,140.00
	1010	7319902	MISC.SHALLOW INLET 4 FT X 2 FT W/PIPE AND SPLASH PAD	EA	\$3,600.000	1	\$3,600.00
	1330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$34.000	72	\$2,448.00
	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.850	1,790	\$1,521.50
	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.650	1,820	\$3,003.00
	1440	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	LS	\$13,200.000	1	\$13,200.00
	1450	9029902	MISC.ACCESESIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$900.000	8	\$7,200.00
	1460	9029902	MISC.ADJUST TO GRADE MODOT PULL BOX	EA	\$1,355.000	1	\$1,355.00
	1490	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$635.000	14	\$8,890.00
	1530	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	EA	\$51,635.000	1	\$51,635.00
	1540	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,600.000	5.020	\$18,072.00
	1840	2065500	TEMPORARY SHORING	LS	\$175,000.000	0.230	\$40,250.00
	1920	2065500	TEMPORARY SHORING	LS	\$175,000.000	0.230	\$40,250.00

Project J6P3274 - Total **\$422,550.73**

Overall - Total **\$422,550.73**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	491.80000	\$55.00	\$27,049.00
	0120	MISC.	Material			-1,497.20000	\$125.00	(\$187,150.00)
	0120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,497.20000	\$125.00	\$187,150.00
	0120	MISC.	Overrun			-153.40000	\$125.00	(\$19,175.00)
	0250	6 IN. CONCRETE MEDIAN STRIP	Material			-90.30000	\$145.00	(\$13,093.50)
	0250	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	90.30000	\$145.00	\$13,093.50
	0270	PAVED APPROACH, 8 IN.	Material			-1,103.50000	\$114.00	(\$125,799.00)
	0270	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 4 on	1,103.50000	\$114.00	\$125,799.00



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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					the current Payment Estimate.			
	0280	CONCRETE SIDEWALK, 4 IN.	Material			-4,555.50000	\$60.00	(\$273,330.00)
	0280	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4,555.50000	\$60.00	\$273,330.00
	0290	CONCRETE SIDEWALK, 7 IN.	Material			-73.80000	\$126.00	(\$9,298.80)
	0290	CONCRETE SIDEWALK, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	73.80000	\$126.00	\$9,298.80
	0300	MISC.	Material			-83	\$2,800.00	(\$232,400.00)
	0300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	83	\$2,800.00	\$232,400.00
	0310	MISC.	Material			-16.10000	\$88.00	(\$1,416.80)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	16.10000	\$88.00	\$1,416.80
	0320	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-1,623	\$52.00	(\$84,396.00)
	0320	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,623	\$52.00	\$84,396.00
	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 (0011) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	38	\$56.00	\$2,128.00
	0340	CURB AND GUTTER TYPE B	Material			-352	\$57.00	(\$20,064.00)
	0340	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	352	\$57.00	\$20,064.00
	0350	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-50	\$27.00	(\$1,350.00)
	0350	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	50	\$27.00	\$1,350.00
	0450	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-74	\$380.00	(\$28,120.00)
	0450	FURNISHING AND PLACING	Material		This adjustment offsets the original system-	74	\$380.00	\$28,120.00



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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		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	0490	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-66	\$15.00	(\$990.00)
	0490	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	66	\$15.00	\$990.00
	0500	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-15	\$15.00	(\$225.00)
	0500	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	15	\$15.00	\$225.00
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-3	\$1,275.00	(\$3,825.00)
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	3	\$1,275.00	\$3,825.00
	0530	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-3	\$1,750.00	(\$5,250.00)
	0530	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$1,750.00	\$5,250.00
	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 (0019) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$3,380.00	\$3,380.00
	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 (0020) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	20	\$84.00	\$1,680.00
	0910	12 IN. PIPE GROUP A	Material			-119	\$100.00	(\$11,900.00)
	0910	12 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	119	\$100.00	\$11,900.00
	0920	15 IN. PIPE GROUP A	Material			-73	\$107.00	(\$7,811.00)
	0920	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overriding Payment Estimate Exception 27	73	\$107.00	\$7,811.00



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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					on the current Payment Estimate.			
	0920	15 IN. PIPE GROUP A	Overrun			-2	\$107.00	(\$214.00)
	0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-9.40000	\$580.00	(\$5,452.00)
	0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	9.40000	\$580.00	\$5,452.00
	0990	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-10.40000	\$645.00	(\$6,708.00)
	0990	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	10.40000	\$645.00	\$6,708.00
	1000	MISC.	Material			-1	\$3,140.00	(\$3,140.00)
	1000	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$3,140.00	\$3,140.00
	1010	MISC.	Material			-1	\$3,600.00	(\$3,600.00)
	1010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	1	\$3,600.00	\$3,600.00
	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 (0028) due to user jimenj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$700.00	\$1,400.00
	1040	TURF TYPE TALL FESCUE SODDING	Material			-4,415	\$13.00	(\$57,395.00)
	1040	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	4,415	\$13.00	\$57,395.00
	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 (0030) due to user jimenj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	10	\$10.00	\$100.00
	1100	SILT FENCE	Material			-3,270	\$2.75	(\$8,992.50)
	1100	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	3,270	\$2.75	\$8,992.50
	1170	SIGNAL HEAD, TYPE 3T	Material			-2	\$1,070.00	(\$2,140.00)
	1170	SIGNAL HEAD, TYPE 3T	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overriding Payment Estimate Exception 38	2	\$1,070.00	\$2,140.00



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J6P3274					on the current Payment Estimate.			
	1250	POST, SIGNAL 8 FT.	Material			-19	\$1,290.00	(\$24,510.00)
	1250	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimelj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	19	\$1,290.00	\$24,510.00
	1360	CABLE, 12 AWG 2 CONDUCTOR	Material			-435	\$1.45	(\$630.75)
	1360	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimelj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	435	\$1.45	\$630.75
	1370	CABLE, 16 AWG 2 CONDUCTOR	Material			-9,635	\$0.85	(\$8,189.75)
	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimelj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	9,635	\$0.85	\$8,189.75
	1380	CABLE, 16 AWG 5 CONDUCTOR	Material			-9,780	\$1.65	(\$16,137.00)
	1380	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimelj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	9,780	\$1.65	\$16,137.00
	1390	CABLE, 16 AWG 7 CONDUCTOR	Material			-3,575	\$2.50	(\$8,937.50)
	1390	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimelj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	3,575	\$2.50	\$8,937.50
	1450	MISC.	Material			-8	\$900.00	(\$7,200.00)
	1450	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimelj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	8	\$900.00	\$7,200.00
	1480	MISC.	Material			-2	\$24,355.00	(\$48,710.00)
	1480	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimelj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	2	\$24,355.00	\$48,710.00
	1490	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,690.00)
	1490	MISC.	Material			-16	\$635.00	(\$10,160.00)
	1490	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimelj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	16	\$635.00	\$10,160.00
	1510	MISC.	Material			-5	\$1,065.00	(\$5,325.00)
	1510	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimelj1 overriding Payment Estimate Exception 49	5	\$1,065.00	\$5,325.00



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J6P3274					on the current Payment Estimate.			
	1530	MISC.	Material			-1	\$51,635.00	(\$51,635.00)
	1530	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$51,635.00	\$51,635.00
	1540	CONCRETE FOOTINGS, EMBEDDED	Material			-5.02000	\$3,600.00	(\$18,072.00)
	1540	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	5.02000	\$3,600.00	\$18,072.00
	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 (0045) due to user jimenj1 overriding Payment Estimate Exception 52 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 (0046) due to user jimenj1 overriding Payment Estimate Exception 53 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 (0047) due to user jimenj1 overriding Payment Estimate Exception 54 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 (0048) due to user jimenj1 overriding Payment Estimate Exception 55 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 (0049) due to user jimenj1 overriding Payment Estimate Exception 56 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 (0050) due to user jimenj1 overriding Payment Estimate Exception 57 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 (0051) due to user jimenj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	18.75000	\$36.00	\$675.00



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 13	Contract ID 250516-F01	Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$19,043,650.94	Net Change Order Amount \$0.00	Current Contract Amount \$19,043,650.94	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$24,079.00)



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

Report Generated on April 7, 2026

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					
J6P3274			This Estimate	Previous	To Date
	Posted Item Pay		\$422,550.73	\$2,748,158.47	\$3,170,709.20
	Gross Item Adjustments		(\$24,079.00)	\$82,530.43	\$58,451.43
	Gross Item Pay		\$398,471.73	\$2,830,688.90	\$3,229,160.63
	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			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$75,000.00	\$75,000.00
	Gross Item Adjustments		\$0.00	\$12,315.00	\$12,315.00
	Gross Item Pay		\$0.00	\$87,315.00	\$87,315.00
	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 April 7, 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 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 Matl @, 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.	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 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A 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 6092011, Project Item Line Number 0350, Material Set 609201196, 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 6131010, Project Item Line Number 0450, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6131015, Project Item Line Number 0490, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting PAL from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6131015, Project Item Line Number 0490, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Awaiting cert from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6131018, Project Item Line Number 0500, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Awaiting cert from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6131018, Project Item Line Number 0500, Material Set 613101896, 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 6141120, Project Item Line Number 0520, Material Set 614112096, Material 0614DFGTVCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTVCV is insufficient.	Awaiting shipper's form from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6141121, Project Item Line Number 0530, Material Set 614112196, Material 0614DFGTVCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTVCV is insufficient.	Awaiting shipper's form 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 6149902, Project Item Line Number 0550, Material Set 6149902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	Awaiting PAL from contractor to correct this exception	jimenj1	Overridden



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

Report Generated on April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Cure @. Acceptance Action Generic 1055CMMLDST2 is insufficient.			
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 7261012, Project Item Line Number 0910, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe C13 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	Awaiting shipper's form from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7261015, Project Item Line Number 0920, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe C13 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	Awaiting shipper's form from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7311022, Project Item Line Number 0970, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Awaiting shipper's form from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7311042, Project Item Line Number 0990, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Awaiting shipper's form from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7319902, Project Item Line Number 1000, Material Set 7319902, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Awaiting shipper's form from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7319902, Project Item Line Number 1010, Material Set 7319902, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK 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 7320012A, Project Item Line Number 1020, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN 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 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 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 9020113, Project Item Line Number 1170, Material Set 902011396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9022708, Project Item Line Number 1250, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9022708, Project Item Line Number 1250, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9022708, Project Item Line Number 1250, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9028302, Project Item Line Number 1360, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9028308, Project Item Line Number 1370, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9028310, Project Item Line Number 1380, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9028311, Project Item Line Number 1390, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9029902, Project Item Line Number 1450, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9029902, Project Item Line Number 1480, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9029902, Project Item Line	Working with MoDOT Materials to correct this exception	jimenj1	Overridden



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

Report Generated on April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 1490, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9029902, Project Item Line Number 1510, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9029902, Project Item Line Number 1530, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9031010, Project Item Line Number 1540, Material Set 9031010, 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 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 0920, Contract Line Item Number 0920, Item 7261015, 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 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
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4019905, 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 April 7, 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	0.40	\$1,000,000.00	\$400,000.00
		0001	0040	2063000	CLASS 3 EXCAVATION	802.00	0.00	802.00	CUYD	101.00	\$8.00	\$808.00
		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	71.10	\$2,218.00	\$157,699.80
		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	5,664.30	\$14.25	\$80,716.28
		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	1,497.20	\$125.00	\$187,150.00
		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	6.00	\$325.00	\$1,950.00
		0001	0210	6042010	ADJUSTING MANHOLE	11.00	0.00	11.00	EA	3.00	\$750.00	\$2,250.00
		0001	0220	6042020	ADJUSTING BASIN OR INLET	6.00	0.00	6.00	EA	5.00	\$1,700.00	\$8,500.00
		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	297.00	\$29.00	\$8,613.00
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	478.00	0.00	478.00	SQYD	90.30	\$145.00	\$13,093.50
		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	1,103.50	\$114.00	\$125,799.00
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	8,515.50	0.00	8,515.50	SQYD	4,555.50	\$60.00	\$273,330.00
		0001	0290	6086007	CONCRETE SIDEWALK, 7 IN.	269.30	0.00	269.30	SQYD	73.80	\$126.00	\$9,298.80
		0001	0300	6089902	MISC.Concrete Curb Ramp	187.00	0.00	187.00	EA	83.00	\$2,800.00	\$232,400.00
		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	1,623.00	\$52.00	\$84,396.00
		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	352.00	\$57.00	\$20,064.00
		0001	0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	120.00	0.00	120.00	LF	50.00	\$27.00	\$1,350.00
		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	4.00	\$5,500.00	\$22,000.00
		0001	0440	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	6.00	0.00	6.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	625.40	0.00	625.40	SQYD	107.20	\$380.00	\$40,736.00
		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	135.00	\$10.00	\$1,350.00
		0001	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	468.00	0.00	468.00	EA	97.00	\$15.00	\$1,455.00
		0001	0500	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	133.00	0.00	133.00	EA	25.00	\$15.00	\$375.00
		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	3.00	\$1,275.00	\$3,825.00		



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

Report Generated on April 7, 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	3.00	\$1,750.00	\$5,250.00
		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	462.50	\$25.00	\$11,562.50
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,325.00	0.00	1,325.00	LF	250.00	\$12.00	\$3,000.00
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$1,400,000.00	\$700,000.00
		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	0.40	\$35,000.00	\$14,000.00
		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	119.00	\$100.00	\$11,900.00
		0001	0920	7261015	15 IN. PIPE GROUP A	71.00	0.00	71.00	LF	73.00	\$107.00	\$7,811.00
		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	9.40	\$580.00	\$5,452.00		
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	10.40	\$645.00	\$6,708.00		



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

Report Generated on April 7, 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	1.00	\$3,140.00	\$3,140.00
		0001	1010	7319902	MISC.SHALLOW INLET 4 FT X 2 FT W/PIPE AND SPLASH PAD	7.00	0.00	7.00	EA	1.00	\$3,600.00	\$3,600.00
		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	4,415.00	\$13.00	\$57,395.00
		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	3,270.00	\$2.75	\$8,992.50
		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	2.00	\$1,070.00	\$2,140.00
		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	19.00	\$1,290.00	\$24,510.00
		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	442.00	\$18.50	\$8,177.00
		0030	1330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	2,680.00	0.00	2,680.00	LF	2,083.00	\$34.00	\$70,822.00
		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	435.00	\$1.45	\$630.75
		0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,310.00	0.00	13,310.00	LF	9,635.00	\$0.85	\$8,189.75
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	13,310.00	0.00	13,310.00	LF	9,780.00	\$1.65	\$16,137.00
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,690.00	0.00	6,690.00	LF	3,575.00	\$2.50	\$8,937.50
		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	38.35	\$2,480.00	\$95,108.00
		0030	1440	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.00
		0030	1450	9029902	MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	56.00	0.00	56.00	EA	8.00	\$900.00	\$7,200.00
		0030	1460	9029902	MISC.ADJUST TO GRADE MODOT PULL BOX	29.00	0.00	29.00	EA	5.00	\$1,355.00	\$6,775.00
		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	2.00	\$24,355.00	\$48,710.00
		0030	1490	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	56.00	0.00	56.00	EA	16.00	\$635.00	\$10,160.00
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	5.00	\$1,065.00	\$5,325.00		
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	1.00	\$51,635.00	\$51,635.00		
0040	1540	9031010	CONCRETE FOOTINGS, EMBEDDED	12.90	0.00	12.90	CUYD	5.02	\$3,600.00	\$18,072.00		
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 April 7, 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	0.23	\$175,000.00	\$40,250.00
		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	0.23	\$175,000.00	\$40,250.00
		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 April 7, 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												\$3,185,290.18
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	0.50	\$150,000.00	\$75,000.00
		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												\$75,000.00
250516-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$3,260,290.18



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

Report Generated on April 7, 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	3/31/26	4/2/26	1	0.04	LS	Parcel 11 to Enchanted Pkwy	1563+00		1570+00		
0040	2063000	CLASS 3 EXCAVATION	3/26/26	4/2/26	1	8.00	CUYD	Braeshire Drive	1553+67	RT			Structure 1553A
				4/2/26	2	7.00	CUYD	Braeshire to Knollhaven	1561+54	RT			Structure 1561A1
				4/2/26	3	15.00	CUYD	Braeshire to Knollhaven	1561+54	RT	1561+84	RT	12" Pipe from 1561A1 to 1561A2
				4/2/26	4	6.00	CUYD	Braeshire to Knollhaven	1561+84	RT			Structure 1561A2
				4/2/26	5	22.00	CUYD	Braeshire to Knollhaven	1561+84	RT	1562+17	RT	12" Pipe from 1561A2 to 1562A1
				4/2/26	6	5.00	CUYD	Braeshire to Knollhaven	1562+17	RT			Structure 1562A1
				4/2/26	7	18.00	CUYD	Braeshire to Knollhaven	1562+17	RT	1562+66	RT	15" Pipe from 1562A1 to 1562A2
				4/2/26	8	5.00	CUYD	Braeshire to Knollhaven	1562+66	RT			Structure 1562A2
				4/2/26	9	9.00	CUYD	Braeshire to Knollhaven	1562+66	RT	1562+93	RT	15" Pipe from 1562A2 to 1563A3
				4/2/26	10	5.00	CUYD	Braeshire to Knollhaven	1562+93	RT			Structure 1562A3
0070	3040504	TYPE 5 AGGREGATE FOR BASE	3/18/26	4/2/26	1	10.00	SQYD	Parcel 11	1557+91	RT	1558+06	RT	15' x 6' Sidewalk
				4/2/26	2	39.30	SQYD	Parcel 11	1559+61	RT	1560+20	RT	59' x 6' Sidewalk
			3/19/26	4/2/26	1	50.00	SQYD	Parcel 11	1560+20	RT	1560+95	RT	75' x 6' Sidewalk
				4/2/26	2	66.70	SQYD	West of Knollhaven Rd between next approach	1563+67	RT	1564+87	RT	120' x 5' Sidewalk
			3/20/26	4/2/26	1	22.70	SQYD	Parcel 11	1560+95	RT	1561+29	RT	34' x 6' Sidewalk
			3/25/26	4/2/26	1	3.30	SQYD	14167 to 14181 Manchester	1565+63	RT	1565+70	RT	6.5' x 4.5' Sidewalk
				4/2/26	2	70.40	SQYD	14181 Manchester East Approach	1565+86	RT			Exit Half (Front)
				4/2/26	3	32.70	SQYD	14167 Manchester	1565+86	RT			Entire Width (Walk and Partial Front)
			3/26/26	4/2/26	1	13.30	SQYD	Parcel 22	1538+90	RT	1539+10	RT	20' x 6' Sidewalk
				4/2/26	2	16.00	SQYD	14169 Manchester	1553+74	RT	1553+98	RT	24' x 6' Sidewalk
				4/2/26	3	44.10	SQYD	14167 Manchester Approach	1565+86	RT			8" Approach (Front Remainder)
			3/27/26	4/2/26	1	25.00	SQYD	Knollhaven to 14167 Manchester	1564+87	RT	1565+32	RT	45' x 5' Sidewalk
				4/2/26	2	43.90	SQYD	14181 Manchester	1566+13	RT	1566+92	RT	79' x 5' Sidewalk
			3/30/26	4/2/26	1	62.00	SQYD	Parcel 11	1561+28	RT	1562+21	RT	93' x 6' Sidewalk
				4/2/26	2	6.10	SQYD	Between Knollhaven and Enchanted Pkwy	1567+09	RT	1567+20	RT	11' x 5' Sidewalk
				4/2/26	3	12.80	SQYD	Between Knollhaven and Enchanted Pkwy	1567+24	RT	1567+29	RT	16.5' x 7' Bus Pad
			3/31/26	4/2/26	1	32.20	SQYD	N Barrett Parkway Drive	1480+95	RT	1481+53	RT	58' x 5' Sidewalk (WB STA)
0120	4019905	MISC.	3/23/26	4/2/26	1	153.40	SQYD	Knollhaven Rd	1561+47	RT	1563+00	RT	Optional pavement to replace removals for nearby drainage structures
0200	6039902	WATER - UTILITY ITEM	3/25/26	4/2/26	1	1.00	EA	14167 Manchester	1565+50	RT			
			3/27/26	4/2/26	1	1.00	EA	14181 Manchester	1567+04	RT			
0220	6042020	ADJUSTING BASIN OR INLET	3/20/26	4/2/26	1	1.00	EA	Parcel 67	1441+00	RT			Retroactive pay for 1/21 for adjusted inlet
			3/25/26	4/2/26	1	1.00	EA	14181 Manchester	1566+02	RT			Inlet 23Q2-153D
0240	6081012	TRUNCATED DOMES	3/18/26	4/2/26	2	12.00	SQFT	Braeshire Rd	1552+56	RT			2' x 6', N-S Curb ramp at NE corner of Braeshire Rd and Rt. 100
				4/2/26	3	12.00	SQFT	Braeshire Rd	1552+80	RT			2' x 6', E-W Curb ramp at NE corner of Braeshire Rd and Rt. 100
			3/26/26	4/2/26	1	12.00	SQFT	Braeshire Road	1553+49	RT			NW Corner of Intersection E-W
0250	6083006	6 IN. CONCRETE MEDIAN STRIP	3/31/26	4/2/26	1	6.00	SQYD	Weidman Rd	1537+06	RT			Remainder of NE island
0270	6085008	PAVED APPROACH, 8 IN.	3/24/26	4/2/26	1	79.50	SQYD	First approach West of Knollhaven	1565+86	RT	1566+06	RT	
			3/25/26	4/2/26	1	70.40	SQYD	14181 Manchester East Approach	1565+86	RT			Exit Half (Front)
				4/2/26	2	32.70	SQYD	14167 Manchester	1565+86	RT			Entire Width (Walk and Partial Front)
			3/28/26	4/2/26	1	44.10	SQYD	14167 Manchester	1565+86	RT			Entire Width (Front Remainder)
0280	6086004	CONCRETE SIDEWALK, 4 IN.	3/18/26	4/2/26	1	10.00	SQYD	Parcel 11	1557+91	RT	1558+06	RT	15' x 6' Sidewalk
				4/2/26	2	39.30	SQYD	Parcel 11	1559+61	RT	1560+20	RT	59' x 6' Sidewalk
			3/19/26	4/2/26	1	50.00	SQYD	Parcel 11	1560+20	RT	1560+95	RT	75' x 6' Sidewalk
				4/2/26	2	66.70	SQYD	West of Knollhaven Rd between next approach	1563+67	RT	1564+87	RT	120' x 5' Sidewalk
			3/20/26	4/2/26	1	22.70	SQYD	Parcel 11	1560+95	RT	1561+29	RT	34' x 6' Sidewalk
			3/26/26	4/2/26	1	13.30	SQYD	Parcel 22	1538+90	RT	1539+10	RT	20' x 6' Sidewalk
				4/2/26	2	16.00	SQYD	14169 Manchester	1553+74	RT	1553+98	RT	24' x 6' Sidewalk
			3/27/26	4/2/26	1	25.00	SQYD	Knollhaven to 14167 Manchester	1564+87	RT	1565+32	RT	45' x 5' Sidewalk
				4/2/26	2	43.90	SQYD	14181 Manchester	1566+13	RT	1566+92	RT	79' x 5' Sidewalk
			3/30/26	4/2/26	1	62.00	SQYD	Parcel 11	1561+28	RT	1562+21	RT	93' x 6' Sidewalk
				4/2/26	2	6.10	SQYD	Between Knollhaven and Enchanted Pkwy	1567+09	RT	1567+20	RT	11' x 5' Sidewalk
				4/2/26	3	19.30	SQYD	Between Knollhaven and Enchanted Pkwy	1567+24	RT	1567+29	RT	16.5' x 7' Bus Pad
			3/31/26	4/2/26	1	32.20	SQYD	N Barrett Parkway Drive	1480+95	RT	1481+53	RT	58' x 5' Sidewalk (WB STA)
0290	6086007	CONCRETE SIDEWALK, 7 IN.	3/25/26	4/2/26	1	3.30	SQYD	14167 to 14181 Manchester	1565+63	RT	1565+70	RT	6.5' x 4.5' Sidewalk
0300	6089902	MISC.	3/18/26	4/2/26	1	1.00	EA	Braeshire Rd	1552+56	RT			N-S Curb ramp at NE corner of Braeshire Rd and Rt. 100
				4/2/26	2	1.00	EA	Braeshire Rd	1552+80	RT			E-W Curb ramp at NE corner of Braeshire Rd and Rt. 100
			3/26/26	4/2/26	1	1.00	EA	Braeshire Road	1553+49	RT			NW Corner of Intersection E-W
			3/27/26	4/2/26	1	1.00	EA	14167 Manchester	1465+41	RT			14167 Manchester Approach East Ramp
				4/2/26	2	1.00	EA	14181 Manchester	1566+06	RT			14181 Manchester Approach West Ramp
0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/18/26	4/2/26	1	15.00	LF	Parcel 11	1557+91	RT	1558+06	RT	
				4/2/26	2	59.00	LF	Parcel 11	1559+61	RT	1560+20	RT	
			3/19/26	4/2/26	1	75.00	LF	Parcel 11	1560+20	RT	1560+95	RT	
			3/20/26	4/2/26	1	34.00	LF	Parcel 11	1560+95	RT	1561+29	RT	
			3/26/26	4/2/26	1	22.00	LF	Braeshire Road	1553+52	RT	1553+74	RT	NW Corner of Intersection
			3/30/26	4/2/26	1	93.00	LF	Parcel 11	1561+28	RT	1562+21	RT	
0340	6091052	CURB AND GUTTER TYPE B	3/20/26	4/2/26	1	18.00	LF	Parcel 22	1538+90	RT	1539+10	RT	
0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/30/26	4/2/26	1	50.00	LF	Between Knollhaven and Enchanted Pkwy	1567+24	RT	1567+74	RT	
0450	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/30/26	4/2/26	1	38.30	SQYD	Enchanted Parkway	1569+69	RT	1569+91	RT	Entrance lane full depth pavement repair
			3/31/26	4/2/26	1	35.70	SQYD	Enchanted Pkwy	1569+91	RT	1570+08	RT	Middle lane full depth pavement repair
0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/30/26	4/2/26	1	32.00	EA	Enchanted Parkway	1569+69	RT	1569+91	RT	Entrance lane full depth pavement repair
			3/31/26	4/2/26	1	34.00	EA	Enchanted Parkway	1569+91	RT	1570+08	RT	Middle lane full depth pavement repair
0500	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/30/26	4/2/26	1	5.00	EA	Enchanted Parkway	1569+69	RT	1569+91	RT	Entrance lane full depth pavement repair
			3/31/26	4/2/26	1	10.00	EA	Enchanted Parkway	1569+91	RT	1570+08	RT	Middle lane full depth pavement repair
0520	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	3/26/26	4/2/26	1	1.00	EA	Braeshire to Knollhaven	1562+17	RT			Structure 1562A1
				4/2/26	2	1.00	EA	Braeshire to Knollhaven	1562+66	RT			Structure 1562A2
				4/2/26	3	1.00	EA	Braeshire to Knollhaven	1562+93	RT			Structure 1562A3



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

Report Generated on April 7, 2026

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0530	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	3/26/26	4/2/26	1	1.00	EA	Braeshire to Knollhaven	1553+67	RT			Structure 1553A	
				4/2/26	2	1.00	EA	Braeshire to Knollhaven	1561+54	RT			Structure 1561A1	
				4/2/26	3	1.00	EA	Braeshire to Knollhaven	1561+84	RT			Structure 1561A2	
0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/31/26	4/2/26	1	0.04	LS	Parcel 11 to Enchanted Pkwy	1563+00	RT	1570+00	RT		
0910	7261012	12 IN. PIPE GROUP A	3/20/26	4/2/26	1	60.00	LF	First Approach West of Knollhaven	1565+38	RT	1565+98	RT	Replacement for failed 12" metal corrugated	
				4/2/26	1	29.00	LF	Braeshire to Knollhaven	1561+54	RT	1561+84	RT	12" Pipe from 1561A1 to 1561A2	
				4/2/26	2	30.00	LF	Braeshire to Knollhaven	1561+84	RT	1562+17	RT	12" Pipe from 1561A2 to 1562A1	
0920	7261015	15 IN. PIPE GROUP A	3/26/26	4/2/26	1	47.00	LF	Braeshire to Knollhaven	1562+17	RT	1562+66	RT	15" Pipe from 1562A1 to 1562A2	
				4/2/26	2	26.00	LF	Braeshire to Knollhaven	1562+66	RT	1562+93	RT	15" Pipe from 1562A2 to 1562A3	
				4/2/26	1	3.10	FT	Braeshire to Knollhaven	1562+17	RT			Structure 1562A1	
0970	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3/26/26	4/2/26	2	3.10	FT	Braeshire to Knollhaven	1562+66	RT			Structure 1562A2	
				4/2/26	3	3.20	FT	Braeshire to Knollhaven	1562+93	RT			Structure 1562A3	
				4/2/26	1	4.00	FT	Braeshire to Knollhaven	1553+67	RT			Structure 1553A	
0990	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	3/26/26	4/2/26	2	3.30	FT	Braeshire to Knollhaven	1561+54	RT			Structure 1561A1	
				4/2/26	3	3.10	FT	Braeshire to Knollhaven	1561+84	RT			Structure 1561A2	
				4/2/26	1	1.00	EA	Parcel 22	1538+98	RT				
1000	7319902	MISC.	3/20/26	4/2/26	1	1.00	EA	Parcel 22	1538+98	RT				
1010	7319902	MISC.	3/18/26	4/2/26	1	1.00	EA	Parcel 11	1558+00	RT			Structure 1558A1	
1330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/31/26	4/2/26	1	72.00	LF	Knollhaven Ln	1562+62	LT	1563+46	LT	EX3 to EX5	
1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	3/19/26	4/2/26	1	1,790.00	LF	Weidman Rd	1536+00		1538+50			
1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	3/19/26	4/2/26	1	1,820.00	LF	Weidman Rd	1536+00		1538+50			
1440	9029901	MISC.	3/31/26	4/2/26	1	1.00	LS	Weidman Rd	1537+29				Paid in response to repeated traffic delays at Weidman Rd.	
1450	9029902	MISC.	3/20/26	4/2/26	1	1.00	EA	Weidman Rd	1537+65	RT			Pushbutton 23	
				4/2/26	2	1.00	EA	Weidman Rd	1536+98	LT			Pushbutton 63	
				4/2/26	3	1.00	EA	Weidman Rd	1537+74	RT			Pushbutton 44	
				4/2/26	4	1.00	EA	Weidman Rd	1537+68	LT			Pushbutton 45	
				4/2/26	5	1.00	EA	Weidman Rd	1537+06	RT			Pushbutton 22	
				4/2/26	6	1.00	EA	Weidman Rd	1536+91	LT			Pushbutton 34	
				4/2/26	7	1.00	EA	Weidman Rd	1536+98	RT			Pushbutton 35	
				4/2/26	8	1.00	EA	Weidman Rd	1537+59	LT			Pushbutton 62	
1460	9029902	MISC.	3/30/26	4/2/26	1	1.00	EA	Weidman Rd	1537+05	RT			Raised pull box in NE island	
1490	9029902	MISC.	3/20/26	4/2/26	1	1.00	EA	Weidman Rd	1537+03	RT			Face 23	
				4/2/26	2	1.00	EA	Weidman Rd	1537+00	LT			Face 35	
				4/2/26	3	1.00	EA	Weidman Rd	1536+98	LT			Face 62	
				4/2/26	4	1.00	EA	Weidman Rd	1537+68	LT			Face 63	
				4/2/26	5	1.00	EA	Weidman Rd	1537+72	LT			Face 44	
				4/2/26	6	1.00	EA	Weidman Rd	1537+79	RT			Face 45	
				4/2/26	7	1.00	EA	Weidman Rd	1537+76	RT			Face 22	
				4/2/26	8	1.00	EA	Weidman Rd	1536+98	RT			Face 34	
				3/23/26	4/2/26	1	1.00	EA	Route 141	1591+30	RT			Face 23
				4/2/26	2	1.00	EA	Route 141	1590+12	RT			Face 24	
				3/24/26	4/2/26	1	1.00	EA	Route 141	1589+67	RT			Face 25
				4/2/26	2	1.00	EA	Route 141	1587+17	LT			Face 66	
4/2/26	3	1.00	EA	Route 141	1588+51	RT			Face 27					
4/2/26	4	1.00	EA	Route 141	1588+93	RT			Face 26					
1530	9029902	MISC.	3/20/26	4/2/26	1	1.00	EA	Weidman Rd	1536+00		1538+50			
1540	9031010	CONCRETE FOOTINGS, EMBEDDED	3/24/26	4/2/26	1	5.02	CUYD	N Barrett Pkwy Drive	1477+45	RT			Special Sign A	
1840	2065500	TEMPORARY SHORING	3/31/26	4/2/26	1	0.23	LS	Barrett Parkway	1493+35		1494+21		Bridge A9276, payment in place of stockpile request	
1920	2065500	TEMPORARY SHORING	3/31/26	4/2/26	1	0.23	LS	Dietrich Rd	1526+47		1527+53		Bridge A9277, payment in place of stockpile request	

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



Line Item Adjustments by Estimate

Apr 7, 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.										
11	Mar 2, 2026	SYSTEM	(\$27,049.00)											
11	Mar 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.										
12	Mar 16, 2026	SYSTEM	(\$27,049.00)											
12	Mar 16, 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.										
13	Apr 2, 2026	SYSTEM	(\$27,049.00)											
13	Apr 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.										
- 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.					
					11	Mar 2, 2026	SYSTEM	(\$167,975.00)						
					11	Mar 2, 2026	SYSTEM	\$167,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3274	0120	MISC.	Material		12	Mar 16, 2026	SYSTEM	(\$167,975.00)						
					12	Mar 16, 2026	SYSTEM	\$167,975.00	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.					
					13	Apr 2, 2026	SYSTEM	(\$187,150.00)						
					13	Apr 2, 2026	SYSTEM	\$187,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					Overrun	Overrun	11	Mar 2, 2026	SYSTEM	(\$38,625.00)				
							13	Apr 2, 2026	SYSTEM	(\$19,175.00)				
							Overrun - Total							(\$57,800.00)
					Overrun - Total							(\$57,800.00)		
					0120 - Total								(\$57,800.00)	
					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)		
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.										
11	Mar 2, 2026	SYSTEM	(\$5,400.00)											
11	Mar 2, 2026	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
- Total							\$0.00							



Line Item Adjustments by Estimate

Apr 7, 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 - 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 jimemj1 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 jimemj1 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 jimemj1 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 jimemj1 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 jimemj1 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 jimemj1 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 jimemj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					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 jimemj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
		11	Mar 2, 2026	SYSTEM	(\$1,300.00)					
		11	Mar 2, 2026	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimemj1 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 jimemj1 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 jimemj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Dec 2, 2026	SYSTEM	(\$2,378.00)		



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3274	0240	TRUNCATED DOMES	Material			2025							
					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.				
	11	Mar 2, 2026	SYSTEM					(\$4,596.50)					
	11	Mar 2, 2026	SYSTEM					\$4,596.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	12	Mar 16, 2026	SYSTEM					(\$12,223.50)					
	12	Mar 16, 2026	SYSTEM					\$12,223.50	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.				
	13	Apr 2, 2026	SYSTEM					(\$13,093.50)					
	13	Apr 2, 2026	SYSTEM					\$13,093.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
0250 - Total								\$0.00					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	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.
					11	Mar 2, 2026	SYSTEM	(\$99,955.20)	
					11	Mar 2, 2026	SYSTEM	\$99,955.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimelj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	(\$99,955.20)	
					12	Mar 16, 2026	SYSTEM	\$99,955.20	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.
13	Apr 2, 2026	SYSTEM	(\$125,799.00)						
13	Apr 2, 2026	SYSTEM	\$125,799.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 4 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



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3274	0280	CONCRETE SIDEWALK, 4 IN.	Material						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.					
					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.					
					11	Mar 2, 2026	SYSTEM	(\$218,460.00)						
					11	Mar 2, 2026	SYSTEM	\$218,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimelj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Mar 16, 2026	SYSTEM	(\$248,940.00)						
					12	Mar 16, 2026	SYSTEM	\$248,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Apr 2, 2026	SYSTEM	(\$273,330.00)						
					13	Apr 2, 2026	SYSTEM	\$273,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0280 - Total								\$0.00						
J6P3274	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)						



Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3274	0290	CONCRETE SIDEWALK, 7 IN.	Material		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.					
					11	Mar 2, 2026	SYSTEM	(\$2,419.20)						
					11	Mar 2, 2026	SYSTEM	\$2,419.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimelj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Mar 16, 2026	SYSTEM	(\$8,883.00)						
					12	Mar 16, 2026	SYSTEM	\$8,883.00	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.					
					13	Apr 2, 2026	SYSTEM	(\$9,298.80)						
					13	Apr 2, 2026	SYSTEM	\$9,298.80	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.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0290 - Total								\$0.00	
					0300	MISC.		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.										
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 jimelj1 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 jimelj1 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 jimelj1 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 jimelj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
11	Mar 2, 2026	SYSTEM	(\$207,200.00)											
11	Mar 2, 2026	SYSTEM	\$207,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimelj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
				12	Mar 16,	SYSTEM	(\$218,400.00)							



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Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3274	0300	MISC.	Material			2026								
						12	Mar 16, 2026	SYSTEM	\$218,400.00	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.				
						13	Apr 2, 2026	SYSTEM	(\$232,400.00)					
						13	Apr 2, 2026	SYSTEM	\$232,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimelj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
						- Total						\$0.00		
						Material - Total						\$0.00		
						0300 - Total						\$0.00		
					0310	MISC.	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 jimelj1 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 jimelj1 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 jimelj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
	11	Mar 2, 2026	SYSTEM	(\$1,416.80)										
	11	Mar 2, 2026	SYSTEM	\$1,416.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimelj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
	12	Mar 16, 2026	SYSTEM	(\$1,416.80)										
	12	Mar 16, 2026	SYSTEM	\$1,416.80					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.					
	13	Apr 2, 2026	SYSTEM	(\$1,416.80)										
	13	Apr 2, 2026	SYSTEM	\$1,416.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimelj1 overriding Payment Estimate Exception 10 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 jimelj1 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 jimelj1 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 jimelj1 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 jimelj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3274	0320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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 jimelj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					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.					
					11	Mar 2, 2026	SYSTEM	(\$47,788.00)						
					11	Mar 2, 2026	SYSTEM	\$47,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimelj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					12	Mar 16, 2026	SYSTEM	(\$68,900.00)						
					12	Mar 16, 2026	SYSTEM	\$68,900.00	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.					
					13	Apr 2, 2026	SYSTEM	(\$84,396.00)						
					13	Apr 2, 2026	SYSTEM	\$84,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimelj1 overriding Payment Estimate Exception 11 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										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3274	0330	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material						Estimate Exception 15 on the current Payment Estimate.					
					11	Mar 2, 2026	SYSTEM	(\$2,128.00)						
					11	Mar 2, 2026	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimelj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					12	Mar 16, 2026	SYSTEM	(\$2,128.00)						
					12	Mar 16, 2026	SYSTEM	\$2,128.00	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.					
					13	Apr 2, 2026	SYSTEM	(\$2,128.00)						
					13	Apr 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 12 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.
										11	Mar 2, 2026	SYSTEM	(\$1,083.00)	
11	Mar 2, 2026	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimelj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
12	Mar 16, 2026	SYSTEM	(\$19,038.00)											
12	Mar 16, 2026	SYSTEM	\$19,038.00	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.										
13	Apr 2, 2026	SYSTEM	(\$20,064.00)											
13	Apr 2, 2026	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimelj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
- Total										\$0.00				
Material - Total								\$0.00						
0340 - Total								\$0.00						
0350		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		13	Apr 2, 2026	SYSTEM	(\$1,350.00)						
					13	Apr 2, 2026	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimelj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0350 - Total								\$0.00						
0450		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Apr 2, 2026	SYSTEM	(\$28,120.00)						
					13	Apr 2, 2026	SYSTEM	\$28,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimelj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0450 - Total								\$0.00						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3274	0490	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	Apr 2, 2026	SYSTEM	(\$990.00)				
					13	Apr 2, 2026	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimemj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
					0490 - Total						\$0.00	
	0500	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		13	Apr 2, 2026	SYSTEM	(\$225.00)				
					13	Apr 2, 2026	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimemj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
					0500 - Total						\$0.00	
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		13	Apr 2, 2026	SYSTEM	(\$3,825.00)				
					13	Apr 2, 2026	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimemj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
					0520 - Total						\$0.00	
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		13	Apr 2, 2026	SYSTEM	(\$5,250.00)				
					13	Apr 2, 2026	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimemj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
					0530 - Total						\$0.00	
	0550	MISC.	Material		6	Dec 16, 2025	SYSTEM	(\$3,380.00)				
					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.			
					11	Mar 2, 2026	SYSTEM	(\$3,380.00)				
					11	Mar 2, 2026	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimemj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					12	Mar 16, 2026	SYSTEM	(\$3,380.00)				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3274	0550	MISC.	Material		12	Mar 16, 2026	SYSTEM	\$3,380.00	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.	
					13	Apr 2, 2026	SYSTEM	(\$3,380.00)		
					13	Apr 2, 2026	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimelj1 overriding Payment Estimate Exception 23 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 jimelj1 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 jimelj1 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 jimelj1 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 jimelj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					11	Mar 2, 2026	SYSTEM	(\$72,500.00)		
					11	Mar 2, 2026	SYSTEM	\$72,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimelj1 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 jimelj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Mar 2, 2026	SYSTEM	(\$11,562.50)		
					11	Mar 2, 2026	SYSTEM	\$11,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimelj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					- Total			\$0.00		
				Material - Total			\$0.00			
				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.	



Line Item Adjustments by Estimate

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Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3274	0890	12 IN. PIPE CULVERT GROUP B	Material		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.					
					11	Mar 2, 2026	SYSTEM	(\$1,680.00)						
					11	Mar 2, 2026	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimelj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					12	Mar 16, 2026	SYSTEM	(\$1,680.00)						
					12	Mar 16, 2026	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimelj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Apr 2, 2026	SYSTEM	(\$1,680.00)						
					13	Apr 2, 2026	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimelj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0890 - Total								\$0.00						
0910	12 IN. PIPE GROUP A	Material			13	Apr 2, 2026	SYSTEM	(\$11,900.00)						
					13	Apr 2, 2026	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimelj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0910 - Total								\$0.00						
0920	15 IN. PIPE GROUP A	Material			13	Apr 2, 2026	SYSTEM	(\$7,811.00)						
					13	Apr 2, 2026	SYSTEM	\$7,811.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimelj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	13	Apr 2, 2026	SYSTEM	(\$214.00)				
Overrun - Total								(\$214.00)						
Overrun - Total								(\$214.00)						
0920 - Total								(\$214.00)						
0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			13	Apr 2, 2026	SYSTEM	(\$5,452.00)						
					13	Apr 2, 2026	SYSTEM	\$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimelj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					- Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3274	0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material - Total						\$0.00			
	0970 - Total								\$0.00			
	0990	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		13	Apr 2, 2026	SYSTEM		(\$6,708.00)			
					13	Apr 2, 2026	SYSTEM		\$6,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimemj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					- Total						\$0.00	
					Material - Total						\$0.00	
	0990 - Total								\$0.00			
	1000	MISC.	Material		13	Apr 2, 2026	SYSTEM		(\$3,140.00)			
					13	Apr 2, 2026	SYSTEM		\$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimemj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					- Total						\$0.00	
					Material - Total						\$0.00	
	1000 - Total								\$0.00			
	1010	MISC.	Material		13	Apr 2, 2026	SYSTEM		(\$3,600.00)			
					13	Apr 2, 2026	SYSTEM		\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimemj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					- Total						\$0.00	
					Material - Total						\$0.00	
	1010 - 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 jimemj1 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 jimemj1 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 jimemj1 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 jimemj1 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 jimemj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					11	Mar 2, 2026	SYSTEM		(\$1,400.00)			
11					Mar 2, 2026	SYSTEM		\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimemj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
12					Mar 16, 2026	SYSTEM		(\$1,400.00)				
12	Mar 16, 2026	SYSTEM		\$1,400.00	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.							
13	Apr 2, 2026	SYSTEM		(\$1,400.00)								



Line Item Adjustments by Estimate

Apr 7, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3274	1020	12 IN. GROUP B FLARED END SECT	Material			2026				
						13	Apr 2, 2026	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimelj1 overriding Payment Estimate Exception 32 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 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.	
					11	Mar 2, 2026	SYSTEM	(\$57,395.00)		
					11	Mar 2, 2026	SYSTEM	\$57,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimelj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					12	Mar 16, 2026	SYSTEM	(\$57,395.00)		
					12	Mar 16, 2026	SYSTEM	\$57,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimelj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Apr 2, 2026	SYSTEM	(\$57,395.00)		
		13	Apr 2, 2026	SYSTEM	\$57,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimelj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
- Total							\$0.00			
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.	



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Apr 7, 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		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.					
					11	Mar 2, 2026	SYSTEM	(\$100.00)						
					11	Mar 2, 2026	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimelj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					12	Mar 16, 2026	SYSTEM	(\$100.00)						
					12	Mar 16, 2026	SYSTEM	\$100.00	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.					
					13	Apr 2, 2026	SYSTEM	(\$100.00)						
					13	Apr 2, 2026	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimelj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					- Total								\$0.00	
					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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3274	1100	SILT FENCE	Material						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.					
				11	Mar 2, 2026	SYSTEM	(\$7,713.75)						
				11	Mar 2, 2026	SYSTEM	\$7,713.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimelj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
				12	Mar 16, 2026	SYSTEM	(\$8,992.50)						
				12	Mar 16, 2026	SYSTEM	\$8,992.50	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.					
				13	Apr 2, 2026	SYSTEM	(\$8,992.50)						
				13	Apr 2, 2026	SYSTEM	\$8,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimelj1 overriding Payment Estimate Exception 37 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		
			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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3274	1140	TYPE A CRASHWORTHY END TERMINAL (MASH)	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			
	1170	SIGNAL HEAD, TYPE 3T	Material		12	Mar 16, 2026	SYSTEM	(\$2,140.00)				
					12	Mar 16, 2026	SYSTEM	\$2,140.00	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.			
					13	Apr 2, 2026	SYSTEM	(\$2,140.00)				
					13	Apr 2, 2026	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimelj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
	1170 - Total								\$0.00			
	1250	POST, SIGNAL 8 FT.	Construction Stockpile		11	Mar 2, 2026	SYSTEM	(\$11,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Mar 16, 2026	SYSTEM	(\$6,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$18,050.00)	
				Construction Stockpile - Total							(\$18,050.00)	
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					
Material			11	Mar 2, 2026	SYSTEM	(\$15,480.00)						
			11	Mar 2, 2026	SYSTEM	\$15,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimelj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
			12	Mar 16, 2026	SYSTEM	(\$24,510.00)						
			12	Mar 16, 2026	SYSTEM	\$24,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimelj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
			13	Apr 2, 2026	SYSTEM	(\$24,510.00)						
		13	Apr 2, 2026	SYSTEM	\$24,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimelj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.						
- Total							\$0.00					
Material - Total							\$0.00					
1250 - Total								\$11,400.00				
1360	CABLE, 12 AWG 2 CONDUCTOR	Material		12	Mar 16, 2026	SYSTEM	(\$630.75)					
				12	Mar 16, 2026	SYSTEM	\$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimelj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				13	Apr 2, 2026	SYSTEM	(\$630.75)					
				13	Apr 2, 2026	SYSTEM	\$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimelj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
			- Total							\$0.00		
			Material - Total							\$0.00		
1360 - Total								\$0.00				
1370	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Mar 2, 2026	SYSTEM	(\$1,636.25)					
				11	Mar 2, 2026	SYSTEM	\$1,636.25	This adjustment offsets the original system-generated Material Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3274	1370	CABLE, 16 AWG 2 CONDUCTOR	Material			2026			Estimate Item Adjustment (0025) due to user jimelj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					12	Mar 16, 2026	SYSTEM	(\$6,668.25)					
					12	Mar 16, 2026	SYSTEM	\$6,668.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimelj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					13	Apr 2, 2026	SYSTEM	(\$8,189.75)					
					13	Apr 2, 2026	SYSTEM	\$8,189.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimelj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
1370 - Total								\$0.00					
	1380	CABLE, 16 AWG 5 CONDUCTOR	Material		11	Mar 2, 2026	SYSTEM	(\$3,225.75)					
					11	Mar 2, 2026	SYSTEM	\$3,225.75	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.				
					12	Mar 16, 2026	SYSTEM	(\$13,134.00)					
					12	Mar 16, 2026	SYSTEM	\$13,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimelj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					13	Apr 2, 2026	SYSTEM	(\$16,137.00)					
					13	Apr 2, 2026	SYSTEM	\$16,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimelj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
					- Total							\$0.00	
Material - Total							\$0.00						
1380 - Total								\$0.00					
	1390	CABLE, 16 AWG 7 CONDUCTOR	Material		12	Mar 16, 2026	SYSTEM	(\$8,937.50)					
					12	Mar 16, 2026	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimelj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					13	Apr 2, 2026	SYSTEM	(\$8,937.50)					
					13	Apr 2, 2026	SYSTEM	\$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimelj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
					- Total							\$0.00	
Material - Total							\$0.00						
1390 - Total								\$0.00					
	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 jimelj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					- Total							\$0.00	
Material - Total							\$0.00						
1430 - Total								\$0.00					
	1450	MISC.	Material		13	Apr 2, 2026	SYSTEM	(\$7,200.00)					
					13	Apr 2, 2026	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimelj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
					- Total							\$0.00	
Material - Total							\$0.00						
1450 - Total								\$0.00					
	1460	MISC.	Material		2	Oct 16,	SYSTEM	(\$1,355.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3274	1460	MISC.	Material			2025					
						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	1480	MISC.	Construction Stockpile			11	Mar 2, 2026	SYSTEM	(\$36,737.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					(\$36,737.80)	
					Construction Stockpile - Total					(\$36,737.80)	
		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			
		Material			11	Mar 2, 2026	SYSTEM	(\$48,710.00)			
					11	Mar 2, 2026	SYSTEM	\$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimemj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					12	Mar 16, 2026	SYSTEM	(\$48,710.00)			
					12	Mar 16, 2026	SYSTEM	\$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimemj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
				13	Apr 2, 2026	SYSTEM	(\$48,710.00)				
				13	Apr 2, 2026	SYSTEM	\$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimemj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
- Total						\$0.00					
Material - Total					\$0.00						
1480 - Total								\$0.00			
1490	1490	MISC.	Construction Stockpile			12	Mar 16, 2026	SYSTEM	(\$670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						13	Apr 2, 2026	SYSTEM	(\$4,690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$5,360.00)		
	Construction Stockpile - Total					(\$5,360.00)					
	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				
	Material			12	Mar 16, 2026	SYSTEM	(\$1,270.00)				
				12	Mar 16, 2026	SYSTEM	\$1,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimemj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				13	Apr 2, 2026	SYSTEM	(\$10,160.00)				
				13	Apr 2, 2026	SYSTEM	\$10,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimemj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
		- Total					\$0.00				
	Material - Total					\$0.00					
	1490 - Total								\$13,400.00		
	1510	MISC.	Material			12	Mar 16, 2026	SYSTEM	(\$5,325.00)		
					12	Mar 16, 2026	SYSTEM	\$5,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimemj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3274	1510	MISC.	Material		13	Apr 2, 2026	SYSTEM	(\$5,325.00)		
					13	Apr 2, 2026	SYSTEM	\$5,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimemj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	1510 - Total								\$0.00	
	1530	MISC.	Material		13	Apr 2, 2026	SYSTEM	(\$51,635.00)		
					13	Apr 2, 2026	SYSTEM	\$51,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimemj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	1530 - Total								\$0.00	
1540	CONCRETE FOOTINGS, EMBEDDED	Material		13	Apr 2, 2026	SYSTEM	(\$18,072.00)			
				13	Apr 2, 2026	SYSTEM	\$18,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimemj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
1540 - Total								\$0.00		
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)			
				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 28 on the current Payment Estimate.		
				11	Mar 2, 2026	SYSTEM	(\$425.00)			
				11	Mar 2, 2026	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimemj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				12	Mar 16, 2026	SYSTEM	(\$425.00)			
				12	Mar 16, 2026	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimemj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				13	Apr 2, 2026	SYSTEM	(\$425.00)			
				13	Apr 2, 2026	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimemj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
- Total			\$0.00							
Material - Total			\$0.00							
1560 - Total								\$2,457.00		
1570	2 IN. PSST POST - 12 GA.	Construction Stockpile		8	Jan 16, 2026	SYSTEM	\$8,899.38	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3274	1570	2 IN. PSST POST - 12 GA.	STMI	- 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 jimelj1 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 jimelj1 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 jimelj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				11	Mar 2, 2026	SYSTEM				(\$6,912.00)			
				11	Mar 2, 2026	SYSTEM				\$6,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimelj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				12	Mar 16, 2026	SYSTEM				(\$6,912.00)			
				12	Mar 16, 2026	SYSTEM				\$6,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimelj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
				13	Apr 2, 2026	SYSTEM				(\$6,912.00)			
				13	Apr 2, 2026	SYSTEM				\$6,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimelj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
			- Total							\$0.00			
			Material - Total							\$0.00			
			1570 - Total								\$8,899.38		
			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 jimelj1 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 jimelj1 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 jimelj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
11	Mar 2, 2026	SYSTEM							(\$4,275.00)				
11	Mar 2, 2026	SYSTEM							\$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimelj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
12	Mar 16, 2026	SYSTEM							(\$4,275.00)				
12	Mar 16, 2026	SYSTEM							\$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimelj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
13	Apr 2, 2026	SYSTEM							(\$4,275.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3274	1580	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2026				
					13	Apr 2, 2026	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimelj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
1580 - Total								\$4,445.70		
	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		
	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)		
					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.	
					11	Mar 2, 2026	SYSTEM	(\$750.00)		
					11	Mar 2, 2026	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimelj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					12	Mar 16, 2026	SYSTEM	(\$750.00)		
					12	Mar 16, 2026	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimelj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					13	Apr 2, 2026	SYSTEM	(\$750.00)		
					13	Apr 2, 2026	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimelj1 overriding Payment Estimate Exception 55 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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3274	1610	2.5 IN. PSST POST - 12 GA.	Material		10	Feb 17, 2026	SYSTEM	(\$816.00)								
					10	Feb 17, 2026	SYSTEM	\$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimemj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.							
					11	Mar 2, 2026	SYSTEM	(\$816.00)								
					11	Mar 2, 2026	SYSTEM	\$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimemj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.							
					12	Mar 16, 2026	SYSTEM	(\$816.00)								
					12	Mar 16, 2026	SYSTEM	\$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimemj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.							
					13	Apr 2, 2026	SYSTEM	(\$816.00)								
					13	Apr 2, 2026	SYSTEM	\$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimemj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.							
					- 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 jimemj1 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 jimemj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.							
	10	Feb 17, 2026	SYSTEM					(\$550.00)								
	10	Feb 17, 2026	SYSTEM					\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimemj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.							
	11	Mar 2, 2026	SYSTEM					(\$550.00)								
	11	Mar 2, 2026	SYSTEM					\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimemj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.							
	12	Mar 16, 2026	SYSTEM					(\$550.00)								
	12	Mar 16, 2026	SYSTEM					\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimemj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.							
	13	Apr 2, 2026	SYSTEM					(\$550.00)								
	13	Apr 2, 2026	SYSTEM					\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimemj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.							
	- 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					
				Construction Stockpile STMI - Total							\$1,051.65					



Line Item Adjustments by Estimate

Apr 7, 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	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.				
					11	Mar 2, 2026	SYSTEM	(\$675.00)					
					11	Mar 2, 2026	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimelj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					12	Mar 16, 2026	SYSTEM	(\$675.00)					
					12	Mar 16, 2026	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimelj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
					13	Apr 2, 2026	SYSTEM	(\$675.00)					
					13	Apr 2, 2026	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimelj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
								- Total				\$0.00	
								Material - Total				\$0.00	
								1630 - Total				\$1,051.65	
J6P3274	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					
J6P3274	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					
J6P3274	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								\$58,451.43					
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					
J6P3274B	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					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$70,766.43	



Contract Adjustments for Contract - 250516-F01

There are no contract adjustments to display for this contract.