Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number 7	**Contract ID**	250516-F01	**Pay Period Start**	December 16, 2025	**Original Contract Amount**	$19,043,650.94
	Prime Contractor	Gershenson Construction Co., Inc.	**Pay Period End**	January 1, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$19,043,650.94

Approval Date		By User
January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	jimenj1
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
January 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2027	June 1, 2027		6.36%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2025	June 5, 2025
Letting Date	May 16, 2025	May 16, 2025
Notice to Proceed Date	July 7, 2025	July 7, 2025
Work Began Date	September 29, 2025	September 29, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
250516-F01				
	Total Posted Items Pay	$195,058.68	$1,015,887.11	$1,210,945.79
	Gross Item Adjustments	$84,947.80	$62,757.50	$147,705.30
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$1,078,644.61	$1,358,651.09
Contract Total Payable This Estimate:		**$280,006.48**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3274	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$1,000,000.000	0.040	$40,000.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$14.250	583.900	$8,320.58
	0100	4010150	TYPE A2 SHOULDER	SQYD	$55.000	102.500	$5,637.50
	0200	6039902	WATER	EA	$325.000	1	$325.00
	0270	6085008	PAVED APPROACH, 8 IN.	SQYD	$114.000	97.400	$11,103.60
	0280	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$60.000	486.500	$29,190.00
	0300	6089902	MISC.Concrete Curb Ramp	EA	$2,800.000	6	$16,800.00
	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	$52.000	136	$7,072.00
	0570	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	$145,000.000	0.500	$72,500.00
	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$35,000.000	0.040	$1,400.00
	1460	9029902	MISC.ADJUST TO GRADE MODOT PULL BOX	EA	$1,355.000	2	$2,710.00
Project J6P3274 - Total							**$195,058.68**
Overall - Total							**$195,058.68**

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			-102.50000	$55.00	($5,637.50)
	0100	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on	102.50000	$55.00	$5,637.50

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End		Original Contract Amount / Net Change Order Amount / Current Contract Amount	
7	Contract ID	250516-F01	Pay Period Start	December 16, 2025	Original Contract Amount	$19,043,650.94
	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	January 1, 2026	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
J6P3274					the current Payment Estimate.			
	0190	WATER	Material			-3	$1,800.00	($5,400.00)
	0190	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3	$1,800.00	$5,400.00
	0200	WATER	Material			-4	$325.00	($1,300.00)
	0200	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4	$325.00	$1,300.00
	0250	6 IN. CONCRETE MEDIAN STRIP	Material			-12.50000	$145.00	($1,812.50)
	0250	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	12.50000	$145.00	$1,812.50
	0270	PAVED APPROACH, 8 IN.	Material			-543.60000	$114.00	($61,970.40)
	0270	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	543.60000	$114.00	$61,970.40
	0280	CONCRETE SIDEWALK, 4 IN.	Material			-2,333.80000	$60.00	($140,028.00)
	0280	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,333.80000	$60.00	$140,028.00
	0300	MISC.	Material			-53	$2,800.00	($148,400.00)
	0300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	53	$2,800.00	$148,400.00
	0320	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-325	$52.00	($16,900.00)
	0320	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	325	$52.00	$16,900.00
	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 (0009) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	38	$56.00	$2,128.00
	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 (0010) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	$3,380.00	$3,380.00
	0570	MISC.	Material			-0.50000	$145,000.00	($72,500.00)

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Pay Estimate Created Date: January 2, 2026

Progress Estimate Number	Contract ID	250516-F01	Pay Period Start	December 16, 2025	Original Contract Amount	$19,043,650.94
7	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	January 1, 2026	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
J6P3274	0570	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	0.50000	$145,000.00	$72,500.00
	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 (0012) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	20	$84.00	$1,680.00
	1020	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	$700.00	($1,400.00)
	1020	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	$700.00	$1,400.00
	1040	TURF TYPE TALL FESCUE SODDING	Material			-2,103	$13.00	($27,339.00)
	1040	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2,103	$13.00	$27,339.00
	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 (0015) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	10	$10.00	$100.00
	1100	SILT FENCE	Material			-1,800	$2.75	($4,950.00)
	1100	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1,800	$2.75	$4,950.00
	1250	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$29,450.00
	1480	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$36,737.80
	1490	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$18,760.00
Total								**$84,947.80**

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

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	$195,058.68	$978,387.11	$1,173,445.79
Gross Item Adjustments	$84,947.80	$50,442.50	$135,390.30
Gross Item Pay	**$280,006.48**	**$1,028,829.61**	**$1,308,836.09**
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	$37,500.00	$37,500.00
Gross Item Adjustments	$0.00	$12,315.00	$12,315.00
Gross Item Pay	**$0.00**	**$49,815.00**	**$49,815.00**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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 6039902, Project Item Line Number 0190, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Awaiting VSUL sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6039902, Project Item Line Number 0200, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Awaiting VSUL sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6083006, Project Item Line Number 0250, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting PAL from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint 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 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6086004, Project Item Line Number 0280, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with MoDOT Materials 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 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 6091010, Project Item Line Number 0320, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting PAL from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 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 6149902, Project Item Line Number 0550, Material Set 6149902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting PAL from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6149902, Project Item Line Number 0550, Material Set 6149902, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting PAL from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6169901, Project Item Line Number 0570, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7250312A, Project Item Line Number 0890, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe Al Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient.	Awaiting shipper's form from contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7320012A, Project Item Line Number 1020, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel, 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 7320012A, Project Item Line Number 1020, Material Set 7320012A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with MoDOT Materials 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: 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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6161098A, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged

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

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	0.16	$1,000,000.00	$160,000.00
		0001	0040	2063000	CLASS 3 EXCAVATION	802.00	0.00	802.00	CUYD	1.00	$8.00	$8.00
		0001	0045	2069901	MISC.TEMPORARY SHORING FOR UTILITIES	1.00	0.00	1.00	LS	0.00	$78,500.00	$0.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	177.90	0.00	177.90	STA	28.50	$2,218.00	$63,213.00
		0001	0060	2159910	MISC.MODIFIED SHAPING SLOPES CLASS III	27.00	0.00	27.00	100F	0.00	$1,450.00	$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	13,772.00	0.00	13,772.00	SQYD	2,853.90	$14.25	$40,668.08
		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	102.50	$55.00	$5,637.50
		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	0.00	$125.00	$0.00
		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	4.00	$325.00	$1,300.00
		0001	0210	6042010	ADJUSTING MANHOLE	11.00	0.00	11.00	EA	2.00	$750.00	$1,500.00
		0001	0220	6042020	ADJUSTING BASIN OR INLET	6.00	0.00	6.00	EA	3.00	$1,700.00	$5,100.00
		0001	0230	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$1,684.27	$0.00
		0001	0240	6081012	TRUNCATED DOMES	1,269.00	0.00	1,269.00	SQFT	144.00	$29.00	$4,176.00
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	478.00	0.00	478.00	SQYD	12.50	$145.00	$1,812.50
		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	543.60	$114.00	$61,970.40
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	8,515.50	0.00	8,515.50	SQYD	2,333.80	$60.00	$140,028.00
		0001	0290	6086007	CONCRETE SIDEWALK, 7 IN.	269.30	0.00	269.30	SQYD	0.00	$126.00	$0.00
		0001	0300	6089902	MISC.Concrete Curb Ramp	187.00	0.00	187.00	EA	53.00	$2,800.00	$148,400.00
		0001	0310	6089905	MISC.4 IN. STAMPED CONCRETE	503.60	0.00	503.60	SQYD	0.00	$88.00	$0.00
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	6,250.00	0.00	6,250.00	LF	325.00	$52.00	$16,900.00
		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	0.00	$57.00	$0.00
		0001	0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	120.00	0.00	120.00	LF	0.00	$27.00	$0.00
		0001	0360	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	62.00	0.00	62.00	LF	0.00	$52.00	$0.00
		0001	0370	6099903	MISC.MODIFIED CURB AND GUTTER	319.00	0.00	319.00	LF	0.00	$57.00	$0.00
		0001	0380	6113020	FURNISHING TYPE 2 ROCK BLANKET	577.00	0.00	577.00	CUYD	0.00	$70.00	$0.00
		0001	0390	6113040	PLACING TYPE 2 ROCK BLANKET	577.00	0.00	577.00	CUYD	0.00	$44.00	$0.00
		0001	0400	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	0.00	$2,500.00	$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	$500.00	$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	5.00	0.00	5.00	EA	0.00	$1,000.00	$0.00
		0001	0430	6122040	WORK ZONE CRASH CUSHION (NARROW)	5.00	0.00	5.00	EA	0.00	$5,500.00	$0.00
		0001	0440	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	6.00	0.00	6.00	EA	0.00	$2,000.00	$0.00
		0001	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	625.40	0.00	625.40	SQYD	0.00	$380.00	$0.00
		0001	0460	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	63.00	0.00	63.00	SQYD	0.00	$5.00	$0.00
		0001	0470	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	63.00	0.00	63.00	SQYD	0.00	$10.00	$0.00
		0001	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,708.00	0.00	1,708.00	LF	0.00	$10.00	$0.00
		0001	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	468.00	0.00	468.00	EA	0.00	$15.00	$0.00
		0001	0500	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	133.00	0.00	133.00	EA	0.00	$15.00	$0.00
		0001	0502	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	103.00	0.00	103.00	TONS	0.00	$157.00	$0.00
		0001	0506	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	507.80	0.00	507.80	SQYD	0.00	$18.00	$0.00
		0001	0510	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	$1,080.00	$0.00
		0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	0.00	$1,275.00	$0.00

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

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F01	J6P3274	0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	9.00	0.00	9.00	EA	0.00	$1,750.00	$0.00
		0001	0540	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	0.00	$550.00	$0.00
		0001	0550	6149902	MISC.CONVERT INLET TO MANHOLE	1.00	0.00	1.00	EA	1.00	$3,380.00	$3,380.00
		0001	0560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	3.00	$2,800.00	$8,400.00
		0001	0570	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$145,000.00	$72,500.00
		0001	0580	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	84.00	0.00	84.00	LF	0.00	$220.00	$0.00
		0001	0590	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	70.00	0.00	70.00	LF	0.00	$200.00	$0.00
		0001	0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	513.00	0.00	513.00	LF	0.00	$25.00	$0.00
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,325.00	0.00	1,325.00	LF	0.00	$12.00	$0.00
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$1,400,000.00	$350,000.00
		0001	0630	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,461.00	0.00	1,461.00	LF	0.00	$6.00	$0.00
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,714.00	0.00	2,714.00	LF	0.00	$18.00	$0.00
		0001	0650	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	127.00	0.00	127.00	EA	0.00	$280.00	$0.00
		0001	0660	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	28.00	0.00	28.00	EA	0.00	$250.00	$0.00
		0001	0670	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	$450.00	$0.00
		0001	0680	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	$450.00	$0.00
		0001	0690	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	426.00	0.00	426.00	EA	0.00	$180.00	$0.00
		0001	0700	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	$65.00	$0.00
		0001	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	16,000.00	0.00	16,000.00	LF	0.00	$2.00	$0.00
		0001	0720	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	7,812.00	0.00	7,812.00	LF	0.00	$2.00	$0.00
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,365.00	0.00	20,365.00	LF	0.00	$0.23	$0.00
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	67,857.00	0.00	67,857.00	LF	0.00	$0.30	$0.00
		0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,979.00	0.00	16,979.00	LF	0.00	$0.30	$0.00
		0001	0760	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	838.00	0.00	838.00	LF	0.00	$1.00	$0.00
		0001	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,302.00	0.00	4,302.00	LF	0.00	$0.60	$0.00
		0001	0780	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	0.00	$10.00	$0.00
		0001	0790	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	334.00	0.00	334.00	LF	0.00	$10.00	$0.00
		0001	0800	6209902	MISC.MERGE ARROW	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0001	0810	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (BIKE)	11.00	0.00	11.00	EA	0.00	$500.00	$0.00
		0001	0820	6214600A	FLOWABLE BACKFILL	15.00	0.00	15.00	CUYD	0.00	$450.00	$0.00
		0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	51,355.00	0.00	51,355.00	SQYD	0.00	$3.10	$0.00
		0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	124,220.00	0.00	124,220.00	SQYD	0.00	$5.10	$0.00
		0001	0850	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,174.00	0.00	1,174.00	SQYD	0.00	$6.00	$0.00
		0001	0860	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	8,400.00	0.00	8,400.00	LB	0.00	$4.60	$0.00
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.16	$35,000.00	$5,600.00
		0001	0880	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	357.00	0.00	357.00	SQFT	0.00	$100.00	$0.00
		0001	0890	7250312A	12 IN. PIPE GROUP B	89.00	0.00	89.00	LF	20.00	$84.00	$1,680.00
		0001	0900	7250315A	15 IN. PIPE GROUP B	34.00	0.00	34.00	LF	0.00	$118.00	$0.00
		0001	0910	7261012	12 IN. PIPE GROUP A	609.00	0.00	609.00	LF	0.00	$100.00	$0.00
		0001	0920	7261015	15 IN. PIPE GROUP A	71.00	0.00	71.00	LF	0.00	$107.00	$0.00
		0001	0930	7261018	18 IN. PIPE GROUP A	114.00	0.00	114.00	LF	0.00	$95.00	$0.00
		0001	0940	7261024	24 IN. PIPE GROUP A	129.00	0.00	129.00	LF	0.00	$150.00	$0.00
		0001	0950	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	16.00	0.00	16.00	FT	0.00	$750.00	$0.00
		0001	0960	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	0.00	12.00	FT	0.00	$650.00	$0.00
		0001	0970	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	0.00	17.00	FT	0.00	$580.00	$0.00
		0001	0980	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	0.00	7.00	FT	0.00	$690.00	$0.00
		0001	0990	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	41.00	0.00	41.00	FT	0.00	$645.00	$0.00

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

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250516-F01	J6P3274	0001	1000	7319902	MISC.SHALLOW INLET 2 FR X 2 FT W/PIPE AND SPLASH PAD	3.00	0.00	3.00	EA	0.00	$3,140.00	$0.00
		0001	1010	7319902	MISC.SHALLOW INLET 4 FT X 2 FT W/PIPE AND SPLASH PAD	7.00	0.00	7.00	EA	0.00	$3,600.00	$0.00
		0001	1020	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$700.00	$1,400.00
		0001	1030	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	0.00	$720.00	$0.00
		0001	1040	8031000A	TURF TYPE TALL FESCUE SODDING	15,165.00	0.00	15,165.00	SQYD	2,103.00	$13.00	$27,339.00
		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	1,800.00	$2.75	$4,950.00
		0010	1110	6061060	MGS GUARDRAIL	752.00	0.00	752.00	LF	0.00	$34.00	$0.00
		0010	1120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	0.00	$4,500.00	$0.00
		0010	1130	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	$2,100.00	$0.00
		0010	1140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	0.00	$3,900.00	$0.00
		0010	1150	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$34,000.00	$0.00
		0030	1160	9019902	MISC.CCTV EXTENSION POLE, 20 FT METALLIC FINISH	4.00	0.00	4.00	EA	0.00	$2,995.00	$0.00
		0030	1170	9020113	SIGNAL HEAD, TYPE 3T	2.00	0.00	2.00	EA	0.00	$1,070.00	$0.00
		0030	1180	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	$1,070.00	$0.00
		0030	1190	9020513	SIGNAL HEAD, TYPE 3B	28.00	0.00	28.00	EA	0.00	$1,190.00	$0.00
		0030	1200	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	$1,395.00	$0.00
		0030	1210	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	$1,925.00	$0.00
		0030	1220	9020833	SH-FLAT SHEET - SIGNAL SIGN	182.00	0.00	182.00	SQFT	0.00	$37.00	$0.00
		0030	1230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	19.00	0.00	19.00	EA	0.00	$95.00	$0.00
		0030	1240	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	0.00	$445.00	$0.00
		0030	1250	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	0.00	$1,290.00	$0.00
		0030	1260	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	$10,945.00	$0.00
		0030	1270	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	$15,385.00	$0.00
		0030	1280	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	$15,690.00	$0.00
		0030	1290	9023155	POST, TYPE CL, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	$17,800.00	$0.00
		0030	1300	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	$11,665.00	$0.00
		0030	1310	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	$22,995.00	$0.00
		0030	1320	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	856.00	0.00	856.00	LF	187.00	$18.50	$3,459.50
		0030	1330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	2,680.00	0.00	2,680.00	LF	333.00	$34.00	$11,322.00
		0030	1340	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	710.00	0.00	710.00	LF	0.00	$0.75	$0.00
		0030	1350	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	0.00	$1.40	$0.00
		0030	1360	9028302	CABLE, 12 AWG 2 CONDUCTOR	970.00	0.00	970.00	LF	0.00	$1.45	$0.00
		0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,310.00	0.00	13,310.00	LF	0.00	$0.85	$0.00
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	13,310.00	0.00	13,310.00	LF	0.00	$1.65	$0.00
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,690.00	0.00	6,690.00	LF	0.00	$2.50	$0.00
		0030	1400	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	$1,548.00	$0.00
		0030	1410	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	4.00	$2,350.00	$9,400.00
		0030	1420	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	1.00	$3,285.00	$3,285.00
		0030	1430	9029100	BASE, CONCRETE	42.90	0.00	42.90	CUYD	2.81	$2,480.00	$6,968.80
		0030	1440	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	$13,200.00	$0.00
		0030	1450	9029902	MISC.ACCESIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	56.00	0.00	56.00	EA	0.00	$900.00	$0.00
		0030	1460	9029902	MISC.ADJUST TO GRADE MODOT PULL BOX	29.00	0.00	29.00	EA	4.00	$1,355.00	$5,420.00
		0030	1470	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	$5,565.00	$0.00
		0030	1480	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	$24,355.00	$0.00
		0030	1490	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	56.00	0.00	56.00	EA	0.00	$635.00	$0.00
		0030	1500	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	$1,635.00	$0.00
		0030	1510	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	10.00	0.00	10.00	EA	0.00	$1,065.00	$0.00
		0030	1520	9029902	MISC.PUSH BUTTON EXTENDER	7.00	0.00	7.00	EA	0.00	$380.00	$0.00
		0030	1530	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	9.00	0.00	9.00	EA	0.00	$51,635.00	$0.00
		0040	1540	9031010	CONCRETE FOOTINGS, EMBEDDED	12.90	0.00	12.90	CUYD	0.00	$3,600.00	$0.00
		0040	1550	9031210	STRUCTURAL STEEL POSTS	1,530.00	0.00	1,530.00	LB	0.00	$12.00	$0.00

Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F01	J6P3274	0040	1560	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	0.00	9.00	EA	0.00	$425.00	$0.00
		0040	1570	9031270A	2 IN. PSST POST - 12 GA.	1,009.00	0.00	1,009.00	LF	0.00	$32.00	$0.00
		0040	1580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	87.00	0.00	87.00	EA	0.00	$225.00	$0.00
		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	0.00	$250.00	$0.00
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	616.00	0.00	616.00	LF	0.00	$34.00	$0.00
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	52.00	0.00	52.00	EA	0.00	$275.00	$0.00
		0040	1630	9035004A	SH-FLAT SHEET	123.00	0.00	123.00	SQFT	0.00	$36.00	$0.00
		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	0.00	$250.00	$0.00
		0050	1690	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$3,500.00	$0.00
		0050	1700	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	$2,710.00	$0.00
		0050	1710	9109902	MISC.CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	$2,970.00	$0.00
		0050	1720	9109902	MISC.FIBER OPTIC FUSION SPLICE	104.00	0.00	104.00	EA	0.00	$100.00	$0.00
		0050	1730	9109902	MISC.FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	$32.00	$0.00
		0050	1740	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	$1,160.00	$0.00
		0050	1750	9109902	MISC.INSTALL IP ADDRESSABLE POWER STRIP	6.00	0.00	6.00	EA	0.00	$135.00	$0.00
		0050	1760	9109902	MISC.INSTALL OR RELOCATE EXISTING AND NEW COMMUNICATION EQUIPMENT	8.00	0.00	8.00	EA	0.00	$475.00	$0.00
		0050	1770	9109902	MISC.RELOCATE EXISTING CCTV CAMERA	1.00	0.00	1.00	EA	0.00	$1,245.00	$0.00
		0050	1780	9109902	MISC.REMOVE-IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	3.00	0.00	3.00	EA	0.00	$1,460.00	$0.00
		0050	1790	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	$560.00	$0.00
		0050	1800	9109903	MISC.CCTV CAMERA CABLE	540.00	0.00	540.00	LF	0.00	$1.90	$0.00
		0050	1810	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	3,002.00	0.00	3,002.00	LF	0.00	$3.35	$0.00
		0050	1820	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	$19.00	$0.00
		0070	1830	2063300	CLASS 4 EXCAVATION	664.00	0.00	664.00	CUYD	0.00	$220.00	$0.00
		0070	1840	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$175,000.00	$0.00
		0070	1850	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	0.00	$36,000.00	$0.00
		0070	1860	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$200,000.00	$0.00
		0070	1870	6071065	(60 IN.) PEDESTRIAN FENCE (STRUCTURES)	195.00	0.00	195.00	LF	0.00	$250.00	$0.00
		0070	1880	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	580.80	0.00	580.80	CUYD	0.00	$1,020.00	$0.00
		0070	1890	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	82,750.00	0.00	82,750.00	LB	0.00	$1.50	$0.00
		0070	1900	7061070	MECHANICAL BAR SPLICE	141.00	0.00	141.00	EA	0.00	$78.50	$0.00
		0071	1910	2063300	CLASS 4 EXCAVATION	1,681.00	0.00	1,681.00	CUYD	0.00	$100.00	$0.00
		0071	1920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$175,000.00	$0.00
		0071	1930	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	0.00	$36,000.00	$0.00
		0071	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$200,000.00	$0.00
		0071	1950	6071065	(60 IN.) PEDESTRIAN FENCE (STRUCTURES)	102.00	0.00	102.00	LF	0.00	$250.00	$0.00
		0071	1960	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	755.20	0.00	755.20	CUYD	0.00	$990.00	$0.00
		0071	1970	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	116,430.00	0.00	116,430.00	LB	0.00	$1.50	$0.00
		0071	1980	7061070	MECHANICAL BAR SPLICE	252.00	0.00	252.00	EA	0.00	$78.50	$0.00
		0071	1990	7133000	BRIDGE GUARDRAIL (W-BEAM)	52.00	0.00	52.00	LF	0.00	$325.00	$0.00
		0072	2000	5059905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	3,227.00	0.00	3,227.00	SQYD	0.00	$38.65	$0.00
		0072	2010	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	0.00	$22.00	$0.00
		0072	2020	7040163	CONCRETE CRACK FILLER	546.00	0.00	546.00	SQYD	0.00	$17.00	$0.00
		0072	2030	7049903	MISC.MEDIAN CURB REPAIR (FORMED)	10.00	0.00	10.00	LF	0.00	$188.00	$0.00
		0072	2040	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$12,000.00	$0.00
		0072	2050	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	5.00	0.00	5.00	SQFT	0.00	$100.00	$0.00
		0072	2060	7129902	MISC.SLAB DRAIN EXTENSION 8" X 4"	37.00	0.00	37.00	EA	0.00	$630.00	$0.00
		0073	2070	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	78.00	0.00	78.00	LF	0.00	$60.00	$0.00
		0073	2080	5059905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	980.00	0.00	980.00	SQYD	0.00	$54.00	$0.00
		0073	2090	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	$603.00	$0.00
		0073	2100	7040104	HALF-SOLE REPAIR	60.00	0.00	60.00	SQFT	0.00	$185.00	$0.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F01	J6P3274	0073	2110	7040163	CONCRETE CRACK FILLER	434.00	0.00	434.00	SQYD	0.00	$17.00	$0.00
		0073	2120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$6,000.00	$0.00
		0073	2130	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	870.00	0.00	870.00	SQFT	0.00	$18.00	$0.00
		0073	2140	7172054	OPEN CELL FOAM JOINT SEAL	78.00	0.00	78.00	LF	0.00	$108.00	$0.00
	Project J6P3274 - Total Value Posted to Date as of Report Generated Date											**$1,173,445.78**
	J6P3274B	0001	2150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$5,000.00	$0.00
		0001	2160	2159910	MISC.SHAPING SLOPES CLASS III (MODIFIED)	4.00	0.00	4.00	100F	0.00	$1,450.00	$0.00
		0001	2170	6091041	CONCRETE GUTTER TYPE A	15.00	0.00	15.00	LF	0.00	$125.00	$0.00
		0001	2180	6113010	FURNISHING TYPE 1 ROCK BLANKET	11.00	0.00	11.00	CUYD	0.00	$80.00	$0.00
		0001	2190	6113040	PLACING TYPE 2 ROCK BLANKET	11.00	0.00	11.00	CUYD	0.00	$150.00	$0.00
		0001	2200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$2,800.00	$0.00
		0001	2210	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	$45,000.00	$0.00
		0001	2220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$150,000.00	$37,500.00
		0001	2230	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	0.00	$250.00	$0.00
		0001	2240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5.00	0.00	5.00	SQYD	0.00	$50.00	$0.00
		0001	2250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$4,000.00	$0.00
		0010	2260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	$4,500.00	$0.00
		0010	2270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	$3,900.00	$0.00
		0020	2290	9019902	MISC.LED-A Wall Pack (Including Housing)	29.00	0.00	29.00	EA	0.00	$697.00	$0.00
		0070	2300	2069902	MISC.Temporary Falsework	3.00	0.00	3.00	EA	0.00	$4,500.00	$0.00
		0070	2310	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	30.00	0.00	30.00	LF	0.00	$450.00	$0.00
		0070	2320	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	66.00	0.00	66.00	LF	0.00	$52.00	$0.00
		0070	2330	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	0.00	$2,120.00	$0.00
		0070	2340	5059905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	12,370.00	0.00	12,370.00	SQYD	0.00	$36.00	$0.00
		0070	2350	7034214	CLASS B-2 CONCRETE	5.00	0.00	5.00	CUYD	0.00	$3,600.00	$0.00
		0070	2360	7040101	SUBSTRUCTURE REPAIR (FORMED)	75.00	0.00	75.00	SQFT	0.00	$300.00	$0.00
		0070	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	520.00	0.00	520.00	SQFT	0.00	$235.00	$0.00
		0070	2380	7040104	HALF-SOLE REPAIR	180.00	0.00	180.00	SQFT	0.00	$115.00	$0.00
		0070	2390	7040113	CLEANING AND EPOXY COATING	480.00	0.00	480.00	SQFT	0.00	$18.00	$0.00
		0070	2400	7040163	CONCRETE CRACK FILLER	487.00	0.00	487.00	SQYD	0.00	$17.00	$0.00
		0070	2410	7049903	MISC.Barrier Curb Repair	10.00	0.00	10.00	LF	0.00	$250.00	$0.00
		0070	2420	7101000	REINFORCING STEEL (EPOXY COATED)	430.00	0.00	430.00	LB	0.00	$3.00	$0.00
		0070	2430	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	$56,000.00	$0.00
		0070	2440	7129901	MISC.Drainage System Repair	1.00	0.00	1.00	LS	0.00	$18,000.00	$0.00
		0070	2450	7129901	MISC.Flush Drainage System and Expansion Joints	1.00	0.00	1.00	LS	0.00	$17,000.00	$0.00
		0070	2460	7129902	MISC.Slab Drain Extension 6" Dia.	5.00	0.00	5.00	EA	0.00	$1,800.00	$0.00
		0070	2470	7129902	MISC.Slab Drain Extension 8" Dia.	10.00	0.00	10.00	EA	0.00	$1,200.00	$0.00
		0070	2480	7129902	MISC.Slab Drain Extension 8" x 4"	10.00	0.00	10.00	EA	0.00	$1,100.00	$0.00
		0070	2490	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	30.00	0.00	30.00	LF	0.00	$750.00	$0.00
		0070	2500	7172054	OPEN CELL FOAM JOINT SEAL	66.00	0.00	66.00	LF	0.00	$90.00	$0.00
	Project J6P3274B - Total Value Posted to Date as of Report Generated Date											**$37,500.00**
250516-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$1,210,945.78**

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

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

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	12/31/25	1/2/26	1	0.04	LS	Parcel 66 to Parcel 54	1441+75	RT	1460+00	RT	
0070	3040504	TYPE 5 AGGREGATE FOR BASE	12/16/25	12/30/25	1	36.10	SQYD	Parcel 61 to Parcel 62	1451+53	RT	1452+18	RT	65' x 5' Sidewalk
				12/30/25	2	22.90	SQYD	Parcel 54	1459+95	RT	1460+34	RT	28'x5' + 11'x6' Sidewalk
			12/17/25	1/2/26	1	25.00	SQYD	Parcel 65	1448+30	RT	1448+74	RT	45' x 5' Sidewalk
				1/2/26	2	72.80	SQYD	Parcel 61	1449+36	RT	1450+67	RT	131' x 5' Sidewalk
			12/19/25	1/2/26	1	119.70	SQYD	Parcel 54	1457+98	RT	1459+95	RT	34'x4' + 18'x5' + 64'x6' + 37'x5' + 47'x6' Sidewalk
				1/2/26	2	23.30	SQYD	WB-EB Turnaround/P54	1466+37	LT	1466+79	LT	42'x5' Sidewalk (WB STA)
			12/22/25	1/2/26	1	29.40	SQYD	Parcel 61 Approach	1451+12	LT			8" Approach (Front/Walk)
				1/2/26	2	47.80	SQYD	Parcel 54	1457+12	LT	1457+98	LT	27'x5' + 21'x6' + 17'x5' + 21'x4' Sidewalk
			12/23/25	1/2/26	1	41.70	SQYD	Parcel 61 Approach	1451+12	RT			8" Approach (Back)
				1/2/26	2	103.90	SQYD	Parcel 60	1454+40	RT	1456+27	RT	187'x5' Sidewalk
			12/24/25	1/2/26	1	20.00	SQYD	Parcel 66 to Parcel 65	1454+40	RT	1456+27	RT	30' x 6' Sidewalk
				1/2/26	2	7.20	SQYD	Parcel 61	1449+28	RT	1449+36	RT	13' x 5' Sidewalk
			12/30/25	1/2/26	1	26.30	SQYD	Parcel 66 Approach	1447+12	RT			8" Approach (Exit Half)
				1/2/26	2	7.80	SQYD	Parcel 61 to Parcel 62	1451+36	RT	1451+53	RT	14' x 5' Sidewalk
0100	4010150	TYPE A2 SHOULDER	12/31/25	1/2/26	1	102.50	SQYD	Parcel 66	1445+61	RT	1446+84	RT	EB Route 100 North Shoulder (123' x 7.5')
0200	6039902	WATER - UTILITY ITEM	12/30/25	1/2/26	1	1.00	EA	Parcel 60	1454+70	RT			ATG Water Valve in sidewalk
0270	6085008	PAVED APPROACH, 8 IN.	12/22/25	1/2/26	1	29.40	SQYD	Parcel 61 Approach	1451+12	LT			Entire Width (Front/Walk)
			12/23/25	1/2/26	1	41.70	SQYD	Parcel 61 Approach	1451+12	RT			Entire Width (Back)
			12/30/25	1/2/26	1	26.30	SQYD	Parcel 66	1447+12	RT			Exit Half
0280	6086004	CONCRETE SIDEWALK, 4 IN.	12/16/25	12/30/25	1	36.10	SQYD	Parcel 61 to Parcel 62	1451+53	RT	1452+18	RT	65' x 5' Sidewalk
				12/30/25	2	22.90	SQYD	Parcel 54	1459+95	RT	1460+34	RT	28'x5' + 11'x6' Sidewalk
			12/17/25	1/2/26	1	25.00	SQYD	Parcel 65	1448+30	RT	1448+74	RT	45' x 5' Sidewalk
				1/2/26	2	72.80	SQYD	Parcel 61	1449+36	RT	1450+67	RT	131' x 5' Sidewalk
			12/19/25	1/2/26	1	119.70	SQYD	Parcel 54	1457+98	RT	1459+95	RT	34'x4' + 18'x5' + 64'x6' + 37'x5' + 47'x6' Sidewalk
				1/2/26	2	23.30	SQYD	WB-EB Turnaround/P54	1466+37	LT	1466+79	LT	42'x5' Sidewalk (WB STA)
			12/22/25	1/2/26	1	47.80	SQYD	Parcel 54	1457+12	LT	1457+98	LT	27'x5' + 21'x6' + 17'x5' + 21'x4' Sidewalk
			12/23/25	1/2/26	1	103.90	SQYD	Parcel 60	1454+40	RT	1456+27	RT	187'x5' Sidewalk
			12/24/25	1/2/26	1	20.00	SQYD	Parcel 66 to Parcel 65	1447+40	RT	1447+70	RT	30' x 6' Sidewalk
				1/2/26	2	7.20	SQYD	Parcel 61	1449+28	RT	1449+36	RT	13' x 5' Sidewalk
			12/30/25	1/2/26	1	7.80	SQYD	Parcel 61 to Parcel 62	1451+36	RT	1451+53	RT	14' x 5' Sidewalk
0300	6089902	MISC. CONCRETE	12/17/25	1/2/26	1	1.00	EA	Parcel 65 East Approach	1448+86	RT			Parcel 65 East Approach West Ramp
				1/2/26	2	1.00	EA	Parcel 65 West Approach	1448+86	RT			Parcel 65 West Approach East Ramp
			12/19/25	1/2/26	1	1.00	EA	WB-EB Turnaround/P54	1466+26	LT			WB-EB Turnaround/P54 Parking Lot Ramp
			12/24/25	1/2/26	1	1.00	EA	Parcel 65 East Approach	1447+80	RT			Parcel 65 East Approach East Ramp
				1/2/26	2	1.00	EA	Parcel 65 West Approach	1449+15	RT			Parcel 65 West Approach West Ramp
			12/30/25	1/2/26	1	1.00	EA	Parcel 61 Approach	1451+27	RT			Parcel 61 West Ramp
0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	12/22/25	1/2/26	1	13.00	LF	Parcel 61	1451+27	LT	1451+40	LT	West Curb of Parcel 61 Approach
			12/31/25	1/2/26	1	123.00	LF	Parcel 66	1445+61	RT	1446+84	RT	EB Route 100 North Shoulder
0570	6169901	MISC.	12/31/25	1/2/26	1	0.50	LS	Job Limits					5% Contract Completion
0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/31/25	1/2/26	1	0.04	LS	Parcel 66 to Parcel 54	1441+75	RT	1460+00	RT	
1460	9029902	MISC.	12/30/25	1/2/26	1	1.00	EA	Old Des Peres Road Entrance	1421+30	LT			West of Entrance Ramp
				1/2/26	2	1.00	EA	WB-EB Turnaround Ramp Gore	1462+91	RT			

The information below this line are details for Construction Signs (if applicable).

No Data Available

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	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 jimenj1 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 jimenj1 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 jimenj1 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 jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0190	WATER - UTILITY ITEM	Material		3	Nov 3, 2025	SYSTEM	($3,600.00)	
					3	Nov 3, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 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 jimenj1 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 jimenj1 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 jimenj1 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 jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	Nov 17, 2025	SYSTEM	($1,800.00)	
				Overrun - Total				**($1,800.00)**	
			Overrun - Total					**($1,800.00)**	
	0190 - Total							**($1,800.00)**	
	0200	WATER - UTILITY ITEM	Material		3	Nov 3, 2025	SYSTEM	($325.00)	
					3	Nov 3, 2025	SYSTEM	$325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Nov 17,	SYSTEM	($650.00)	

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	0200	WATER - UTILITY ITEM	Material			2025			
					4	Nov 17, 2025	SYSTEM	$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 3 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Dec 2, 2025	SYSTEM	($2,378.00)	
					5	Dec 2, 2025	SYSTEM	$2,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.

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	0250	6 IN. CONCRETE MEDIAN STRIP	Material	- Total				$0.00	
			Material - Total					$0.00	
	0250 - Total							$0.00	
	0270	PAVED APPROACH, 8 IN.	Material		3	Nov 3, 2025	SYSTEM	($18,023.40)	
					3	Nov 3, 2025	SYSTEM	$18,023.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 5 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Nov 17, 2025	SYSTEM	($73,518.00)	
					4	Nov 17, 2025	SYSTEM	$73,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0280 - Total							$0.00	
	0300	MISC. CONCRETE	Material		3	Nov 3,	SYSTEM	($33,600.00)	

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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. CONCRETE	Material			2025			
					3	Nov 3, 2025	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($9,828.00)	
					6	Dec 16, 2025	SYSTEM	$9,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 12 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 jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

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	0330	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		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 jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0550	MISC. DRAINAGE FITTINGS	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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 14 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 jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - 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 jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($1,680.00)	
					7	Jan 2, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0890 - Total							**$0.00**	
	1020	12 IN. GROUP B FLARED END SECT	Material		6	Dec 16, 2025	SYSTEM	($1,400.00)	
					6	Dec 16, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 21 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Dec 2, 2025	SYSTEM	($100.00)	
					5	Dec 2, 2025	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 22 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 15 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	1100	SILT FENCE	Material		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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 23 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**	
			Construction Stockpile STMI		1	Oct 1, 2025	SYSTEM	$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,700.00**	
			Construction Stockpile STMI - Total					**$3,700.00**	
	1140 - Total							**$22,200.00**	
	1250	POST, SIGNAL 8 FT.	Construction Stockpile STMI		7	Jan 2, 2026	SYSTEM	$29,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$29,450.00**	
			Construction Stockpile STMI - Total					**$29,450.00**	
	1250 - Total							**$29,450.00**	
	1430	BASE, CONCRETE	Material		2	Oct 16, 2025	SYSTEM	($4,786.40)	
					2	Oct 16, 2025	SYSTEM	$4,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1430 - Total							**$0.00**	
	1460	MISC.	Material		2	Oct 16, 2025	SYSTEM	($1,355.00)	
					2	Oct 16, 2025	SYSTEM	$1,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1460 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1480	MISC.	Construction Stockpile STMI		7	Jan 2, 2026	SYSTEM	$36,737.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$36,737.80**	
			Construction Stockpile STMI - Total					**$36,737.80**	
	1480 - Total							**$36,737.80**	
	1490	MISC.	Construction Stockpile STMI		7	Jan 2, 2026	SYSTEM	$18,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,760.00**	
			Construction Stockpile STMI - Total					**$18,760.00**	
	1490 - Total							**$18,760.00**	
J6P3274 - Total								**$135,390.30**	
J6P3274B	2260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Oct 1, 2025	SYSTEM	$6,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,765.00**	
			Construction Stockpile STMI - Total					**$6,765.00**	
	2260 - Total							**$6,765.00**	
	2270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Nov 3, 2025	SYSTEM	$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,550.00**	
			Construction Stockpile STMI - Total					**$5,550.00**	
	2270 - Total							**$5,550.00**	
J6P3274B - Total								**$12,315.00**	
Overall - Total								**$147,705.30**	

There are no contract adjustments to display for this contract.