



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 17	Contract ID 250516-F07	Prime Contractor N.B. West Contracting Company	Pay Period Start March 2, 2026	Pay Period End March 15, 2026	Original Contract Amount \$14,762,303.05	Net Change Order Amount \$15,463.17	Current Contract Amount \$14,777,766.22
---------------------------------------	----------------------------------	--	--	---	--	---	---

Approval Date	By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by burnwb1
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnwb1
March 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2027	November 1, 2027		20.22%

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	July 7, 2025	July 7, 2025	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
250516-F07			
Total Posted Items Pay	\$118,462.30	\$2,869,359.98	\$2,987,822.28
Gross Item Adjustments	(\$24,888.80)	\$485,553.47	\$460,664.67
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
Contract Total Payable This Estimate:	\$93,573.50	\$3,354,913.45	\$3,448,486.95

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3397	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,150.000	4.800	\$5,520.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.000	385.300	\$3,853.00
	0150	6049902	MISC.ADJUSTING MANHOLES, VALES, AND PULLBOXES	EA	\$50.000	3	\$150.00
	0220	6085008	PAVED APPROACH, 8 IN.	SQYD	\$115.000	142.900	\$16,433.50
	0230	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$52.000	222.400	\$11,564.80
	0240	6089902	MISC.ADA CONCRETE CURB RAMP WITH DOMES	EA	\$3,400.000	6	\$20,400.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$46.000	171	\$7,866.00
	0320	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	LF	\$49.000	85	\$4,165.00
	0810	9011311	LUMINAIRE, LED-A	EA	\$512.000	8	\$4,096.00
	0860	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$37.000	146	\$5,402.00
	0910	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.700	480	\$336.00
	0930	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,270.000	3	\$3,810.00
	0950	9019902	MISC.30' TOP MOUNT LIGHT POLE	EA	\$2,890.000	8	\$23,120.00
	1180	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$36.000	83	\$2,988.00
	1250	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$3,420.000	1	\$3,420.00
5007	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$34.000	157	\$5,338.00	

Project J6S3397 - Total	\$118,462.30
Overall - Total	\$118,462.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number	Contract ID	250516-F07	Pay Period Start	March 2, 2026	Original Contract Amount	\$14,762,303.05
17	Prime Contractor	N.B. West Contracting Company	Pay Period End	March 15, 2026	Net Change Order Amount	\$15,463.17
					Current Contract Amount	\$14,777,766.22

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
J6S3397	0190	6 IN. CONCRETE MEDIAN STRIP	Material			-14.60000	\$142.00	(\$2,073.20)
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	14.60000	\$142.00	\$2,073.20
	0610	12 IN. PIPE GROUP A	Material			-6	\$141.00	(\$846.00)
	0610	12 IN. PIPE GROUP A	MaterialCredit			6	\$141.00	\$846.00
	0620	18 IN. PIPE GROUP A	Material			-29	\$147.00	(\$4,263.00)
	0620	18 IN. PIPE GROUP A	MaterialCredit			29	\$147.00	\$4,263.00
	0630	24 IN. PIPE GROUP A	Material			-12	\$158.00	(\$1,896.00)
	0630	24 IN. PIPE GROUP A	MaterialCredit			12	\$158.00	\$1,896.00
	0930	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,768.80)
	0950	MISC.	Material			-8	\$2,890.00	(\$23,120.00)
	1300	MISC.	Material			-3	\$24,535.00	(\$73,605.00)
	1300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	3	\$24,535.00	\$73,605.00
Total								(\$24,888.80)



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

Report Generated on March 19, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6S3397	FAS S502(90)	Coldmill, resurface, and ADA improvements	267	ST LOUIS	from River City Blvd. to Lindbergh Blvd.																																
Totals by Job Numbers																																					
J6S3397					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$118,462.30</td> <td>\$2,869,359.98</td> <td>\$2,987,822.28</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>(\$24,888.80)</td> <td>\$485,553.47</td> <td>\$460,664.67</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$93,573.50</td> <td>\$3,354,913.45</td> <td>\$3,448,486.95</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$118,462.30	\$2,869,359.98	\$2,987,822.28	Gross Item Adjustments	(\$24,888.80)	\$485,553.47	\$460,664.67	Gross Item Pay	\$93,573.50	\$3,354,913.45	\$3,448,486.95	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$118,462.30	\$2,869,359.98	\$2,987,822.28																																		
Gross Item Adjustments	(\$24,888.80)	\$485,553.47	\$460,664.67																																		
Gross Item Pay	\$93,573.50	\$3,354,913.45	\$3,448,486.95																																		
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 March 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 6083006, Project Item Line Number 0190, Material Set 608300696, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Island poured monolithically with pavement	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 6083006, Project Item Line Number 0190, Material Set 608300696, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Island poured monolithically with pavement	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 7261012, Project Item Line Number 0610, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe CI3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	Awaiting inspection report	hillt5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 7261018, Project Item Line Number 0620, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Awaiting inspection report	hillt5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 7261024, Project Item Line Number 0630, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Awaiting inspection report	hillt5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 9019902, Project Item Line Number 0950, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report and test needed	hillt5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 9029902, Project Item Line Number 1300, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Power supplies checked and report made on 3/16/26	hillt5	Overridden



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

Report Generated on March 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F07	J6S3397	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$1,551,960.00	\$543,186.00
		0001	0030	2063000	CLASS 3 EXCAVATION	180.00	0.00	180.00	CUYD	122.00	\$0.01	\$1.22
		0001	0040	2071000	LINEAR GRADING CLASS 1	90.00	0.00	90.00	STA	2.60	\$600.00	\$1,560.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	209.90	0.00	209.90	STA	52.84	\$1,150.00	\$60,766.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32,680.00	-89.90	32,590.10	SQYD	7,385.60	\$10.00	\$73,856.00
		0001	0065	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	306.10	0.00	306.10	TONS	76.27	\$300.00	\$22,881.00
		0001	0066	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,070.40	0.00	1,070.40	TONS	0.00	\$205.00	\$0.00
		0001	0070	4029901	MISC.ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0080	4029901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0090	4029901	MISC.PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	10,056.20	0.00	10,056.20	TONS	0.00	\$128.00	\$0.00
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15,194.90	0.00	15,194.90	TONS	0.00	\$124.00	\$0.00
		0001	0120	4071005	TACK COAT	24,506.00	0.00	24,506.00	GAL	0.00	\$3.00	\$0.00
		0001	0130	6042020	ADJUSTING BASIN OR INLET	47.00	-7.00	40.00	EA	8.00	\$2,200.00	\$17,600.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0150	6049902	MISC.ADJUSTING MANHOLES, VALES, AND PULLBOXES	268.00	-8.00	260.00	EA	28.00	\$50.00	\$1,400.00
		0001	0160	6049902	MISC.CONCRETE MANHOLE COLLAR	72.00	0.00	72.00	EA	0.00	\$250.00	\$0.00
		0001	0170	6071060	PEDESTRIAN FENCE (STRUCTURES)	27.00	0.00	27.00	LF	0.00	\$100.00	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	217.00	20.00	237.00	SQFT	30.50	\$35.00	\$1,067.50
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	904.90	0.00	904.90	SQYD	14.60	\$142.00	\$2,073.20
		0001	0200	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	785.00	0.00	785.00	LF	0.00	\$205.00	\$0.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	406.90	87.00	493.90	SQYD	420.40	\$112.00	\$47,084.80
		0001	0220	6085008	PAVED APPROACH, 8 IN.	13,175.70	-369.30	12,806.40	SQYD	2,177.40	\$115.00	\$250,401.00
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	11,879.10	-172.10	11,707.00	SQYD	3,646.60	\$52.00	\$189,623.20
		0001	0240	6089902	MISC.ADA CONCRETE CURB RAMP WITH DOMES	122.00	2.00	124.00	EA	33.00	\$3,400.00	\$112,200.00
		0001	0250	6089902	MISC.ADA CONCRETE CURB RAMPS WITHOUT DOMES (AT ENTRANCES)	272.00	-13.00	259.00	EA	56.00	\$2,000.00	\$112,000.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	7,877.00	-3,899.00	3,978.00	LF	1,373.50	\$46.00	\$63,181.00
		0001	0270	6091052	CURB AND GUTTER TYPE B	5,961.00	0.00	5,961.00	LF	1,089.00	\$52.00	\$56,628.00
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	288.00	-288.00	0.00	LF	0.00	\$42.00	\$0.00
		0001	0290	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$70.00	\$0.00
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$135.00	\$0.00
		0001	0310	6099903	MISC.30-INCH MAX. REINFORCED CURB AS RETAINING WALL	1,010.00	-1,010.00	0.00	LF	0.00	\$110.00	\$0.00
		0001	0320	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	3,788.00	0.00	3,788.00	LF	1,721.00	\$49.00	\$84,329.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	364.80	0.00	364.80	SQYD	0.00	\$315.00	\$0.00
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	365.00	0.00	365.00	SQYD	0.00	\$1.00	\$0.00
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	365.00	0.00	365.00	SQYD	0.00	\$5.00	\$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,685.00	0.00	1,685.00	LF	0.00	\$9.00	\$0.00
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	912.00	0.00	912.00	EA	0.00	\$7.00	\$0.00
		0001	0380	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	456.00	0.00	456.00	EA	0.00	\$9.00	\$0.00
		0001	0390	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	TONS	0.00	\$430.00	\$0.00
		0001	0400	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	898.00	0.00	898.00	SQYD	0.00	\$20.50	\$0.00
		0001	0410	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	\$2,600.00	\$0.00
		0001	0420	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	5.00	6.00	EA	5.00	\$1,900.00	\$9,500.00
		0001	0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0440	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0450	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$85,000.00	\$42,500.00
		0001	0460	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	253.00	0.00	253.00	LF	0.00	\$320.00	\$0.00
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$993,213.50	\$744,910.12
		0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,028.00	0.00	4,028.00	LF	0.00	\$6.00	\$0.00
0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	905.00	0.00	905.00	LF	0.00	\$18.00	\$0.00		
0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	209.00	0.00	209.00	LF	0.00	\$17.00	\$0.00		



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

Report Generated on March 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F07	J6S3397	0001	0510	6200021	PERFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	68.00	0.00	68.00	EA	0.00	\$280.00	\$0.00
		0001	0520	6200027	PERFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	\$500.00	\$0.00
		0001	0530	6200036	PERFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	268.00	0.00	268.00	EA	0.00	\$180.00	\$0.00
		0001	0540	6200042	PERFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	135.00	0.00	135.00	EA	0.00	\$75.00	\$0.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	46,950.00	0.00	46,950.00	LF	0.00	\$0.21	\$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,944.00	0.00	50,944.00	LF	0.00	\$0.30	\$0.00
		0001	0570	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	121,248.00	0.00	121,248.00	SQYD	0.00	\$3.75	\$0.00
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$60,000.00	\$15,000.00
		0001	0590	7069902	MISC.DRAINAGE FLUME, DOUBLE BARREL	3.00	0.00	3.00	EA	1.00	\$7,600.00	\$7,600.00
		0001	0600	7209904	MISC.SMALL BLOCK RETAINING WALL	108.00	0.00	108.00	SQFT	0.00	\$120.00	\$0.00
		0001	0610	7261012	12 IN. PIPE GROUP A	6.00	0.00	6.00	LF	6.00	\$141.00	\$846.00
		0001	0620	7261018	18 IN. PIPE GROUP A	103.00	0.00	103.00	LF	29.00	\$147.00	\$4,263.00
		0001	0630	7261024	24 IN. PIPE GROUP A	12.00	0.00	12.00	LF	12.00	\$158.00	\$1,896.00
		0001	0640	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$560.00	\$3,360.00
		0001	0650	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,100.00	\$3,300.00
		0001	0660	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	0.00	7.00	FT	0.00	\$940.00	\$0.00
		0001	0670	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.00	0.00	12.00	FT	12.00	\$900.00	\$10,800.00
		0001	0680	7319902	MISC.CONVERTE GRATE INLET TO MANHOLE AND ADJUST TO GRADE	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0001	0690	7319902	MISC.REPLACE CURB INLET TOP AND ADJUST TO GRADE	26.00	0.00	26.00	EA	4.00	\$1,600.00	\$6,400.00
		0001	0700	7319903	MISC.PRECAST CONCRETE AREA INLET 42" MSD	8.00	0.00	8.00	LF	8.00	\$950.00	\$7,600.00
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	8,889.00	0.00	8,889.00	SQYD	428.00	\$13.00	\$5,564.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	\$5,200.00	\$0.00
		0001	0730	8061003	SEDIMENT TRAP EXCAVATION	32.20	0.00	32.20	CUYD	0.00	\$0.01	\$0.00
		0001	0740	8061004	SEDIMENT TRAP ROCK	32.20	0.00	32.20	CUYD	0.00	\$10.00	\$0.00
		0001	0750	8061005	ROCK DITCH CHECK	381.00	0.00	381.00	LF	0.00	\$0.01	\$0.00
		0001	0760	8061007A	CURB INLET CHECK	163.00	0.00	163.00	EA	8.00	\$25.00	\$200.00
		0001	0770	8061016	SEDIMENT REMOVAL	225.00	0.00	225.00	CUYD	8.00	\$0.01	\$0.08
		0001	0780	8061017	TEMPORARY SEEDING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0790	8061019	SILT FENCE	3,367.00	0.00	3,367.00	LF	12.00	\$0.01	\$0.12
		0010	0800	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0020	0810	9011311	LUMINAIRE, LED-A	26.00	0.00	26.00	EA	8.00	\$512.00	\$4,096.00
		0020	0820	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$575.00	\$0.00
		0020	0830	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$10,445.00	\$0.00
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	0.00	\$20.00	\$0.00
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	101.00	0.00	101.00	LF	19.00	\$23.00	\$437.00
		0020	0860	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,698.00	0.00	1,698.00	LF	994.00	\$37.00	\$36,778.00
		0020	0870	9015010	TRENCHING TYPE I	946.00	0.00	946.00	LF	253.00	\$6.00	\$1,518.00
		0020	0880	9015020	TRENCHING TYPE II	867.00	0.00	867.00	LF	529.00	\$6.00	\$3,174.00
		0020	0890	9016110	PULL BOX, PREFORMED CLASS 1	26.00	0.00	26.00	EA	10.00	\$1,485.00	\$14,850.00
		0020	0900	9017002	CABLE, 2 AWG 1 CONDUCTOR	100.00	0.00	100.00	LF	0.00	\$4.00	\$0.00
		0020	0910	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,920.00	0.00	1,920.00	LF	480.00	\$0.70	\$336.00
		0020	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,790.00	0.00	4,790.00	LF	804.00	\$5.70	\$4,582.80
		0020	0930	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	26.00	0.00	26.00	EA	11.00	\$1,270.00	\$13,970.00
		0020	0940	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,660.00	\$0.00
		0020	0950	9019902	MISC.30' TOP MOUNT LIGHT POLE	26.00	0.00	26.00	EA	8.00	\$2,890.00	\$23,120.00
		0020	0960	9019902	MISC.45' TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	0.00	\$3,455.00	\$0.00
		0030	0970	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	\$1,058.00	\$0.00
		0030	0980	9020215	SIGNAL HEAD, TYPE 5S	5.00	0.00	5.00	EA	0.00	\$1,270.00	\$0.00
		0030	0990	9020513	SIGNAL HEAD, TYPE 3B	38.00	0.00	38.00	EA	0.00	\$1,365.00	\$0.00
		0030	1000	9020514	SIGNAL HEAD, TYPE 4B	12.00	0.00	12.00	EA	0.00	\$1,450.00	\$0.00
0030	1010	9020515	SIGNAL HEAD, TYPE 5B	3.00	0.00	3.00	EA	0.00	\$1,850.00	\$0.00		
0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	403.00	0.00	403.00	SQFT	0.00	\$38.00	\$0.00		
0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	37.00	0.00	37.00	EA	0.00	\$210.00	\$0.00		
0030	1040	9022708	POST, SIGNAL 8 FT.	19.00	0.00	19.00	EA	0.00	\$1,095.00	\$0.00		



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

Report Generated on March 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F07	J6S3397	0030	1050	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	-1.00	0.00	EA	0.00	\$9,815.00	\$0.00
		0030	1060	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$10,170.00	\$0.00
		0030	1070	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	5.00	0.00	5.00	EA	0.00	\$11,575.00	\$0.00
		0030	1080	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$11,800.00	\$0.00
		0030	1090	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	0.00	\$13,495.00	\$0.00
		0030	1100	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$13,615.00	\$0.00
		0030	1110	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,275.00	\$0.00
		0030	1120	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$16,025.00	\$0.00
		0030	1130	9023330	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1 M	1.00	0.00	1.00	EA	0.00	\$18,635.00	\$0.00
		0030	1140	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$21,300.00	\$0.00
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	3.00	\$21,255.00	\$63,765.00
		0030	1160	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	68.00	180.00	248.00	LF	200.00	\$15.00	\$3,000.00
		0030	1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,085.00	0.00	1,085.00	LF	217.00	\$19.00	\$4,123.00
		0030	1180	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,299.00	0.00	1,299.00	LF	530.00	\$36.00	\$19,080.00
		0030	1190	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	276.00	0.00	276.00	LF	100.00	\$37.00	\$3,700.00
		0030	1200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	510.00	1,200.00	1,710.00	LF	1,200.00	\$1.90	\$2,280.00
		0030	1210	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,270.00	0.00	6,270.00	LF	0.00	\$0.90	\$0.00
		0030	1220	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,310.00	0.00	6,310.00	LF	0.00	\$1.60	\$0.00
		0030	1230	9028311	CABLE, 16 AWG 7 CONDUCTOR	15,490.00	0.00	15,490.00	LF	0.00	\$2.50	\$0.00
		0030	1240	9028811	PULL BOX, PREFORMED CLASS 2	15.00	0.00	15.00	EA	5.00	\$2,460.00	\$12,300.00
		0030	1250	9028812	PULL BOX, PREFORMED CLASS 3	11.00	0.00	11.00	EA	3.00	\$3,420.00	\$10,260.00
		0030	1260	9029100	BASE, CONCRETE	80.50	0.00	80.50	CUYD	26.21	\$2,135.00	\$55,958.35
		0030	1270	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$13,700.00	\$0.00
		0030	1280	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	6.00	0.00	6.00	EA	0.00	\$5,500.00	\$0.00
		0030	1290	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	38.00	0.00	38.00	EA	0.00	\$1,030.00	\$0.00
		0030	1300	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	3.00	\$24,535.00	\$73,605.00
		0030	1310	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	31.00	0.00	31.00	EA	0.00	\$735.00	\$0.00
		0030	1320	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	6.00	0.00	6.00	EA	0.00	\$1,470.00	\$0.00
		0030	1330	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	\$355.00	\$0.00
		0030	1340	9029902	MISC.POT HOLING FOR UTILITY FACILITIES	92.00	0.00	92.00	EA	0.00	\$765.00	\$0.00
		0030	1350	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	4.00	0.00	4.00	EA	0.00	\$13,845.00	\$0.00
		0030	1360	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	9.00	0.00	9.00	EA	0.00	\$41,625.00	\$0.00
		0040	1370	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	69.00	0.00	69.00	EA	0.00	\$85.00	\$0.00
		0040	1380	9031270A	2 IN. PSST POST - 12 GA.	1,360.00	0.00	1,360.00	LF	0.00	\$32.00	\$0.00
		0040	1390	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	85.00	0.00	85.00	EA	0.00	\$225.00	\$0.00
		0040	1400	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	37.00	-18.00	19.00	EA	0.00	\$200.00	\$0.00
		0040	1410	9031280	2.5 IN. PSST POST - 12 GA.	592.00	0.00	592.00	LF	0.00	\$36.00	\$0.00
		0040	1420	9035004A	SH-FLAT SHEET	82.00	0.00	82.00	SQFT	0.00	\$36.00	\$0.00
		0040	1430	9035069A	SHF-FLAT SHEET FLUORESCENT	46.00	0.00	46.00	SQFT	0.00	\$40.00	\$0.00
		0050	1440	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0050	1450	9109902	MISC.AJUST GRADE TO MODOT PULL BOX	11.00	0.00	11.00	EA	1.00	\$1,530.00	\$1,530.00
		0050	1460	9109902	MISC.CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0050	1470	9109902	MISC.CCTV CAMERA CABLE	1,560.00	0.00	1,560.00	EA	0.00	\$2.00	\$0.00
		0050	1480	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	6.00	-1.00	5.00	EA	0.00	\$3,155.00	\$0.00
		0050	1490	9109902	MISC.FIBER OPTIC FUSION SPLICE	80.00	0.00	80.00	EA	0.00	\$115.00	\$0.00
		0050	1500	9109902	MISC.FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	\$45.00	\$0.00
		0050	1510	9109902	MISC.FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	\$24.00	\$0.00
		0050	1520	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	9.00	0.00	9.00	EA	0.00	\$1,280.00	\$0.00
		0050	1530	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSIBLE POWER STRIP	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0050	1540	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$535.00	\$0.00
0050	1550	9109902	MISC.RELOCATE EXISTING WIRELESS RADIO SYSTEM	3.00	0.00	3.00	EA	0.00	\$1,065.00	\$0.00		
0050	1560	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	\$505.00	\$0.00		
0050	1570	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	76.00	143.00	219.00	LF	143.00	\$5.00	\$715.00		
0001	5001	6099903	MISC.30-INCH MAX REINFORCED CURB AS RETAINING WALL	0.00	1,010.00	1,010.00	LF	51.00	\$106.00	\$5,406.00		
0001	5002	6086007	CONCRETE SIDEWALK, 7 IN.	0.00	92.80	92.80	SQYD	7.20	\$165.00	\$1,188.00		
0001	5003	6129902	MISC.Truck Mounted Attenuator (TMA)	0.00	3.00	3.00	EA	2.00	\$26,700.00	\$53,400.00		



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

Report Generated on March 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F07	J6S3397	0030	5004	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	0.00	1.00	1.00	EA	0.00	\$10,737.00	\$0.00
		0001	5005	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	37.00	37.00	EA	0.00	\$525.00	\$0.00
		0001	5006	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	19.00	19.00	EA	0.00	\$420.00	\$0.00
		0001	5007	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	4,261.00	4,261.00	LF	1,673.50	\$34.00	\$56,899.00
		0001	5008	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	1.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	5009	6259901	MISC.Slab Stabilization	0.00	1.00	1.00	LS	1.00	\$8,373.87	\$8,373.87
Project J6S3397 - Total Value Posted to Date as of Report Generated Date												\$2,987,822.26
250516-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$2,987,822.26



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

Report Generated on March 19, 2026

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

Project: J6S3397

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			
0050	2079909	MISC.	3/3/26	3/16/26	1	4.80	STA	Backfilled 4.8STA (481LF) behind sidewalk & ramps between Kayser Ave. & Hoffmeister Ave. STA:25+00-45+60RT/LT								
0060	3040504	TYPE 5 AGGREGATE FOR BASE	3/2/26	3/6/26	1	63.00	SQYD	Used 63sqyd of type 5 for 4" sidewalk North of Orient Ave. STA:51+05-51+80RT								
					2	46.70	SQYD	Used 46.7sqyd of type 5 for 4" sidewalk South of Orient Ave. STA:52+65-53+30RT								
			3/3/26	3/16/26	1	58.00	SQYD	Used 58sqyd of type 5 for 4" sidewalk in front of parcel 57 STA:53+30-54+20RT								
			3/6/26	3/6/26	1	72.00	SQYD	Used 72sqyd of type 5 for 8" approach at South half of Horn Ave. STA:35+40LT								
			3/9/26	3/16/26	1	18.30	SQYD	18.30	SQYD	Used 18.3sqyd of type 5 for 4" sidewalk in front of parcel 21 STA:33+00-33+15LT (8.3sqyd) STA:33+70-33+90LT (10sqyd)						
			3/16/26	3/16/26	3	8.30	SQYD	8.30	SQYD	Used 8.3sqyd of type 5 for 8" approach at SE corner of Lemay & Bayless Ave. STA:32+45-32+60LT						
			3/13/26	3/13/26	2	6.00	SQYD	6.00	SQYD	Used 6sqyd of type 5 for modified type B curb & gutter on NE corner of Lemay & Bayless Ave. STA:31+75-32+05LT						
			3/12/26	3/16/26	1	8.90	SQYD	8.90	SQYD	Used 8.9sqyd of type 5 for 4" sidewalk on NE corner of Lemay & Bayless Ave. STA:31+80-31+90LT						
3/16/26	3/16/26	3	15.00	SQYD	15.00	SQYD	Used 15sqyd of type 5 for 4" sidewalk transition section between Waller Ave. & ADA ramp North of Waller Ave. STA:27+95-28+15LT									
														1	62.60	SQYD
0150	6049902	MISC.	3/2/26	3/6/26	1	1.00	EA	Adjusted 1 GV in front of parcel 57 STA:53+20RT								
					2	1.00	EA	Adjusted 1 WV in front of parcel 57 STA:53+20RT				(Not on plans add on CO)				
					1	1.00	EA	Adjusted 1 GV in South half of Horn Ave. STA:35+45LT								
0220	6085008	PAVED APPROACH, 8 IN.	3/6/26	3/6/26	1	72.00	SQYD	Poured 72sqyd of 8" approach at South half of Horn Ave. STA:35+40LT								
					3/9/26	3/16/26	1	8.30	SQYD	Poured 8.3sqyd of 8" approach at SE corner of Lemay & Bayless Ave. STA:32+45-32+60LT						
					3/13/26	3/16/26	1	62.60	SQYD	Poured 62.6sqyd of 8" approach at South half of Orient Ave. STA:52+19RT						
0230	6086004	CONCRETE SIDEWALK, 4 IN.	3/2/26	3/6/26	1	63.00	SQYD	Poured 63sqyd of 4" sidewalk North of Orient Ave. STA:51+05-51+80RT								
					2	46.70	SQYD	Poured 46.7sqyd of 4" sidewalk South of Orient Ave. STA:52+65-53+30RT								
			3/3/26	3/16/26	1	58.00	SQYD	Poured 58sqyd of 4" sidewalk in front of parcel 57 STA:50+00-54+50RT								
			3/9/26	3/16/26	1	18.30	SQYD	Poured 18.3sqyd of 4" sidewalk in front of parcel 21 STA:33+00-33+15LT (8.3sqyd) STA:33+70-33+90LT (10sqyd)								
			3/10/26	3/13/26	1	5.60	SQYD	5.60	SQYD	Poured 5.6sqyd of 4" sidewalk at SE corner of Lemay & Bayless Ave. STA:32+45-32+50LT						
																1
3/16/26	3/16/26	2	6.90	SQYD	6.90	SQYD	Poured 6.9sqyd of 4" sidewalk at SE corner of Lemay & Bayless Ave. STA:									
														3	15.00	SQYD
0240	6089902	MISC.	3/5/26	3/6/26	1	1.00	EA	Poured 1 ramp with domes North of Horn Ave. STA:34+95-35+15LT								
					1	1.00	EA	Poured 1 ADA ramp with domes South of Horn Ave. STA:35+55-35+75LT								
			3/10/26	3/13/26	1	1.00	EA	Poured North half of compound perpendicular ramp on SE corner of Lemay & Bayless Ave. STA:32+40-32+55LT								
			3/12/26	3/16/26	1	2.00	EA	Poured 2 ADA ramps with domes (dual perpendicular) at NE corner of Lemay & Bayless Ave. STA:31+80-32+05LT								
2	1.00	EA			Poured South half of compound perpendicular ramp on SE corner of Lemay & Bayless Ave. STA:32+55-32+95LT											
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/2/26	3/6/26	1	81.00	LF	Poured 81LF of s curb North of Orient Ave. STA:51+05-51+80RT								
					3/13/26	3/16/26	1	90.00	LF	Poured 90LF of S curb in front of parcels 57 & 59 STA:54+20-55+60RT						
0320	6099903	MISC.	3/9/26	3/16/26	1	42.00	LF	Poured 42LF of modified type B curb & gutter on SE corner of Lemay & Bayless STA:32+40-32+75LT								
					3/10/26	3/13/26	1	43.00	LF	Poured 43LF of modified type B curb & gutter on NE corner of Lemay & Bayless Ave. STA:31+75-32+05LT						
0810	9011311	LUMINAIRE, LED-A	3/2/26	3/6/26	1	3.00	EA	Installed 3 LED-A luminaires for A1, B1 & B2 at Lemay & Military Rd STA:10+62RT (A1) STA:11+94LT (B1) STA:11+12LT (B2)								
					3/6/26	2	2.00	EA	Installed 2 LED-A luminaires for A1 & B2 at Bayless Ave. STA:32+77RT (A1) STA:31+96LT (B2)							



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

Report Generated on March 19, 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
0810	9011311	LUMINAIRE, LED-A	3/2/26	3/6/26	3	1.00	EA	Installed 1 LED-A luminaire for A2 at Lemay & Will Ave. STA:167+73LT					
			3/10/26	3/13/26	1	1.00	EA	Installed 1 LED-A luminaire at A1 at Lemay & Will Ave. STA:167+64LT					
			3/13/26	3/16/26	1	1.00	EA	Installed 1 LED-A luminaire at B1 at Lemay & Bayless Ave. STA:32+75LT					
0860	9014004	CONDUIT, 4 IN. RIGID, PUSHED	3/2/26	3/6/26	1	-39.00	LF	Lemay & Telegraph Rd.					Overpaid 39LF on 2/18/26
			3/9/26	3/16/26	1	108.00	LF	Installed 108LF of 4" pushed conduit from PB1 to PB2 at Lemay & Reavis Barracks STA:115+66RT/LT					
			3/13/26	3/16/26	1	77.00	LF	Installed 77LF of 4" pushed conduit from PB1 to PB2 at Lemay & Hoffmeister Ave. STA:46+85RT/LT					
0910	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	3/2/26	3/6/26	1	180.00	LF	Installed 180LF of cable AWG at A1, B1 & B2 at Lemay & Military Rd. STA:10+62RT (A1) STA:11+94LT (B1) STA:11+12LT (B2)					
			3/6/26	3/6/26	2	120.00	LF	Installed 120LF of cable 10 AWG at A1 & B2 at Lemay & Bayless Ave. STA:32+77RT (A1) STA:31+96LT (B2)					
			3/6/26	3/6/26	3	60.00	LF	Installed 60LF of cable 10 AWG at A2 at Lemay & Will Ave. STA:167+73LT					
			3/10/26	3/13/26	1	60.00	LF	Installed 60LF of 10 AWG cable at A1 at Lemay & Hoffmeister Ave. STA:167+64LT					
			3/13/26	3/16/26	1	60.00	LF	Installed 60LF of 10AWG cable at B1 at Lemay & Bayless Ave. STA:32+75LT					
			3/13/26	3/16/26	1	2.00	EA	Poured 2 pole foundations at Lemay & Hoffmeister Ave. for A1 & B2 STA:46+45RT (A1) STA:45+70LT (B2)					
0930	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	3/13/26	3/16/26	1	2.00	EA	Poured 2 pole foundations at Lemay & Hoffmeister Ave. for A1 & B2 STA:46+45RT (A1) STA:45+70LT (B2)					
			3/16/26	3/16/26	2	1.00	EA	Poured 1 pole foundation at Telegraph Rd. for B1 STA:66+42LT					
0950	9019902	MISC.	3/2/26	3/6/26	1	3.00	EA	Installed 3 30' light poles for A1, B1 & B2 at Lemay & Military Rd STA:10+62RT (A1) STA:11+94LT (B1) STA:11+12LT (B2)					
			3/6/26	3/6/26	2	2.00	EA	Installed 2 30' light poles for A1 & B2 at Bayless Ave. STA:32+77RT (A1) STA:31+96LT (B2)					
			3/6/26	3/6/26	3	1.00	EA	Installed 1 30' light pole for A2 at Lemay & Will Ave. STA:167+73LT					
			3/10/26	3/13/26	1	1.00	EA	Installed 30' light pole at A1 at Lemay & Will Ave. STA:167+64LT					
			3/13/26	3/16/26	1	1.00	EA	Installed 1 30' light pole at B1 at Lemay & Bayless Ave. STA:32+75LT					
1180	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/10/26	3/13/26	1	83.00	LF	Installed 83LF of 3" pushed conduit from PB4 to PB3 at Lemay & Hoffmeister Ave. STA:45+70-45+85RT/LT					
1250	9028812	PULL BOX, PREFORMED CLASS 3	3/12/26	3/16/26	1	1.00	EA	Installed PB4 at Lemay & Hoffmeister Ave. STA:45+72LT					
5007	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/2/26	3/6/26	1	70.00	LF	Poured 70LF of integral curb South of Orient Ave. STA:52+65-53+30RT					
			3/3/26	3/16/26	1	87.00	LF	Poured 87LF of integral curb in front of parcel 57 STA:53+3-54+50 STA:53+30-54+20RT					

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



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3397	0060	TYPE 5 AGGREGATE FOR BASE	Material		1	Jul 16, 2025	SYSTEM	(\$2,399.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					1	Jul 16, 2025	SYSTEM	\$2,399.00							
					2	Aug 5, 2025	SYSTEM	(\$9,328.00)							
					3	Aug 18, 2025	SYSTEM	(\$13,976.00)							
					4	Sep 2, 2025	SYSTEM	(\$13,976.00)							
					5	Sep 16, 2025	SYSTEM	(\$13,976.00)							
					6	Oct 1, 2025	SYSTEM	(\$20,143.00)							
					7	Oct 16, 2025	SYSTEM	(\$28,395.00)							
					- Total								(\$99,794.00)		
					Material - Total								(\$99,794.00)		
								MaterialCredit			3	Aug 18, 2025	SYSTEM	\$9,328.00	
											4	Sep 2, 2025	SYSTEM	\$13,976.00	
											5	Sep 16, 2025	SYSTEM	\$13,976.00	
											6	Oct 1, 2025	SYSTEM	\$13,976.00	
											7	Oct 16, 2025	SYSTEM	\$20,143.00	
											8	Nov 3, 2025	SYSTEM	\$28,395.00	
					- Total								\$99,794.00		
					MaterialCredit - Total								\$99,794.00		
					0060 - Total								\$0.00		
						0065	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment		ACAD	13	Jan 16, 2026	wyricz1	(\$5.83)	AC index adjustment for December 2025
					ACAD - Total								(\$5.83)		
					Other Item Adjustment - Total								(\$5.83)		
					0065 - Total								(\$5.83)		
	0140	PIPE COLLAR, TYPE A	Material		12	Dec 31, 2025	SYSTEM	(\$2,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					12	Dec 31, 2025	SYSTEM	\$2,400.00							
- Total								\$0.00							
Material - Total								\$0.00							
0140 - Total								\$0.00							
	0180	TRUNCATED DOMES	Material		1	Jul 16, 2025	SYSTEM	(\$717.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					1	Jul 16, 2025	SYSTEM	\$717.50							
- Total								\$0.00							
Material - Total								\$0.00							
0180 - Total								\$0.00							
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		1	Jul 16, 2025	SYSTEM	(\$497.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					1	Jul 16, 2025	SYSTEM	\$497.00							



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3397	0190	6 IN. CONCRETE MEDIAN STRIP	Material		2	Aug 5, 2025	SYSTEM	(\$497.00)					
					2	Aug 5, 2025	SYSTEM	\$497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Nov 3, 2025	SYSTEM	(\$965.60)					
					8	Nov 3, 2025	SYSTEM	\$965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Nov 17, 2025	SYSTEM	(\$965.60)					
					9	Nov 17, 2025	SYSTEM	\$965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Dec 1, 2025	SYSTEM	(\$965.60)					
					10	Dec 1, 2025	SYSTEM	\$965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Dec 16, 2025	SYSTEM	(\$2,073.20)					
					11	Dec 16, 2025	SYSTEM	\$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Dec 31, 2025	SYSTEM	(\$2,073.20)					
					12	Dec 31, 2025	SYSTEM	\$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Jan 16, 2026	SYSTEM	(\$2,073.20)					
					13	Jan 16, 2026	SYSTEM	\$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Jan 30, 2026	SYSTEM	(\$2,073.20)					
					14	Jan 30, 2026	SYSTEM	\$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Feb 17, 2026	SYSTEM	(\$2,073.20)					
					15	Feb 17, 2026	SYSTEM	\$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Mar 2, 2026	SYSTEM	(\$2,073.20)					
					16	Mar 2, 2026	SYSTEM	\$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
17	Mar 16, 2026	SYSTEM	(\$2,073.20)										
17	Mar 16, 2026	SYSTEM	\$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
- Total								\$0.00					
Material - Total								\$0.00					
0190 - Total								\$0.00					
	0210	PAVED APPROACH, 7 IN.	Material		6	Oct 1, 2025	SYSTEM	(\$34,899.20)					
					- Total								(\$34,899.20)
					Material - Total								(\$34,899.20)
					MaterialCredit	7	Oct 16, 2025	SYSTEM	\$34,899.20				



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3397	0210	PAVED APPROACH, 7 IN.	MaterialCredit	- Total				\$34,899.20		
			MaterialCredit	- Total				\$34,899.20		
			Overrun	Overrun	12	Dec 31, 2025	SYSTEM	(\$1,512.00)		
					12	Dec 31, 2025	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wycricz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
		0210 - Total					\$0.00			
	0220	PAVED APPROACH, 8 IN.	Material			3	Aug 18, 2025	SYSTEM	(\$20,826.50)	
						4	Sep 2, 2025	SYSTEM	(\$20,826.50)	
						5	Sep 16, 2025	SYSTEM	(\$20,826.50)	
						6	Oct 1, 2025	SYSTEM	(\$20,826.50)	
				- Total					(\$83,306.00)	
				Material - Total					(\$83,306.00)	
			MaterialCredit			4	Sep 2, 2025	SYSTEM	\$20,826.50	
						5	Sep 16, 2025	SYSTEM	\$20,826.50	
					6	Oct 1, 2025	SYSTEM	\$20,826.50		
					7	Oct 16, 2025	SYSTEM	\$20,826.50		
	- Total					\$83,306.00				
	MaterialCredit - Total					\$83,306.00				
	0220 - Total					\$0.00				
0230	CONCRETE SIDEWALK, 4 IN.	Material			1	Jul 16, 2025	SYSTEM	(\$11,694.80)		
					1	Jul 16, 2025	SYSTEM	\$11,694.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wycricz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Aug 5, 2025	SYSTEM	(\$34,387.60)		
					2	Aug 5, 2025	SYSTEM	\$34,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				3	Aug 18, 2025	SYSTEM	(\$46,831.20)			
			- Total					(\$46,831.20)		
			Material - Total					(\$46,831.20)		
		MaterialCredit			4	Sep 2, 2025	SYSTEM	\$46,831.20		
	- Total						\$46,831.20			
	MaterialCredit - Total					\$46,831.20				
	0230 - Total					\$0.00				
0240	MISC.	Material			2	Aug 5, 2025	SYSTEM	(\$6,800.00)		
					2	Aug 5, 2025	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total					\$0.00		
	Material - Total					\$0.00				
	0240 - Total					\$0.00				
0250	MISC.	Material			2	Aug 5,	SYSTEM	(\$2,000.00)		



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3397	0250	MISC.	Material			2025								
						2	Aug 5, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
						6	Oct 1, 2025	SYSTEM	(\$42,000.00)					
					- Total								(\$42,000.00)	
					Material - Total								(\$42,000.00)	
							7	Oct 16, 2025	SYSTEM	\$42,000.00				
					- Total								\$42,000.00	
					MaterialCredit - Total								\$42,000.00	
					0250 - Total								\$0.00	
					0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			1	Jul 16, 2025	SYSTEM	(\$3,680.00)	
										1	Jul 16, 2025	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wycrc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										2	Aug 5, 2025	SYSTEM	(\$26,910.00)	
										2	Aug 5, 2025	SYSTEM	\$26,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										10	Dec 1, 2025	SYSTEM	(\$29,256.00)	
										10	Dec 1, 2025	SYSTEM	\$29,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
- Total									\$0.00					
Material - Total									\$0.00					
0260 - Total									\$0.00					
0270	CURB AND GUTTER TYPE B	Material							1	Jul 16, 2025	SYSTEM	(\$1,092.00)		
					1	Jul 16, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wycrc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	Aug 5, 2025	SYSTEM	(\$24,752.00)						
					2	Aug 5, 2025	SYSTEM	\$24,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					3	Aug 18, 2025	SYSTEM	(\$26,104.00)						
					3	Aug 18, 2025	SYSTEM	\$26,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wycrc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Sep 2, 2025	SYSTEM	(\$26,104.00)						
					4	Sep 2, 2025	SYSTEM	\$26,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wycrc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				- Total								\$0.00		
				Material - Total								\$0.00		
0270 - Total								\$0.00						
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			1	Jul 16, 2025	SYSTEM	(\$10,584.00)						
					1	Jul 16, 2025	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wycrc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					2	Aug 5, 2025	SYSTEM	(\$36,246.00)						
					2	Aug 5, 2025	SYSTEM	\$36,246.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3397	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2025			Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	2	Aug 5, 2025	SYSTEM	(\$24,150.00)			
						3	Aug 18, 2025	SYSTEM	(\$10,605.00)			
						5	Sep 16, 2025	SYSTEM	\$3,129.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).		
						6	Oct 1, 2025	SYSTEM	\$31,626.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).		
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				0280 - Total							\$0.00	
	0320	MISC.	Material		2	Aug 5, 2025	SYSTEM	(\$2,499.00)				
					2	Aug 5, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0320 - Total							\$0.00				
	0420	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		2	Aug 5, 2025	SYSTEM	(\$5,700.00)				
					2	Aug 5, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					3	Aug 18, 2025	SYSTEM	(\$5,700.00)				
					4	Sep 2, 2025	SYSTEM	(\$5,700.00)				
					5	Sep 16, 2025	SYSTEM	(\$5,700.00)				
					6	Oct 1, 2025	SYSTEM	(\$5,700.00)				
					7	Oct 16, 2025	SYSTEM	(\$9,500.00)				
					7	Oct 16, 2025	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total							(\$22,800.00)	
				Material - Total							(\$22,800.00)	
MaterialCredit						4	Sep 2, 2025	SYSTEM	\$5,700.00			
						5	Sep 16, 2025	SYSTEM	\$5,700.00			
						6	Oct 1, 2025	SYSTEM	\$5,700.00			
						7	Oct 16, 2025	SYSTEM	\$5,700.00			
- Total							\$22,800.00					
MaterialCredit - Total							\$22,800.00					
Overrun	Overrun	2	Aug 5, 2025	SYSTEM	(\$3,800.00)							
		5	Sep 16, 2025	SYSTEM	\$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).						
		7	Oct 16, 2025	SYSTEM	(\$1,900.00)							



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3397	0420	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Overrun	Overrun		2025							
					9	Nov 17, 2025	SYSTEM	\$1,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).				
					Overrun - Total						\$0.00		
	Overrun - Total							\$0.00					
	0420 - Total								\$0.00				
	0450	MISC.		Material		6	Oct 1, 2025	SYSTEM	(\$42,500.00)				
						6	Oct 1, 2025	SYSTEM	\$42,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
						7	Oct 16, 2025	SYSTEM	(\$42,500.00)				
						8	Nov 3, 2025	SYSTEM	(\$42,500.00)				
						- Total						(\$85,000.00)	
						Material - Total						(\$85,000.00)	
						MaterialCredit	8	Nov 3, 2025	SYSTEM	\$42,500.00			
							9	Nov 17, 2025	SYSTEM	\$42,500.00			
							- Total						\$85,000.00
						MaterialCredit - Total						\$85,000.00	
						0450 - Total							
	0590	MISC.		Material		6	Oct 1, 2025	SYSTEM	(\$7,600.00)				
						6	Oct 1, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						7	Oct 16, 2025	SYSTEM	(\$7,600.00)				
						7	Oct 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						8	Nov 3, 2025	SYSTEM	(\$7,600.00)				
						8	Nov 3, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						- Total						\$0.00	
	Material - Total						\$0.00						
	0590 - Total								\$0.00				
0610	12 IN. PIPE GROUP A		Material		14	Jan 30, 2026	SYSTEM	(\$846.00)					
					15	Feb 17, 2026	SYSTEM	(\$846.00)					
					16	Mar 2, 2026	SYSTEM	(\$846.00)					
					17	Mar 16, 2026	SYSTEM	(\$846.00)					
					- Total						(\$3,384.00)		
					Material - Total						(\$3,384.00)		
					MaterialCredit	15	Feb 17, 2026	SYSTEM	\$846.00				
16	Mar 2, 2026	SYSTEM	\$846.00										
17	Mar 16, 2026	SYSTEM	\$846.00										
- Total						\$2,538.00							



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3397	0610	12 IN. PIPE GROUP A	MaterialCredit - Total						\$2,538.00		
	0610 - Total								(\$846.00)		
	0620	18 IN. PIPE GROUP A	Material		14	Jan 30, 2026	SYSTEM		(\$4,263.00)		
					15	Feb 17, 2026	SYSTEM		(\$4,263.00)		
					16	Mar 2, 2026	SYSTEM		(\$4,263.00)		
					17	Mar 16, 2026	SYSTEM		(\$4,263.00)		
					- Total					(\$17,052.00)	
				Material - Total						(\$17,052.00)	
			MaterialCredit		15	Feb 17, 2026	SYSTEM		\$4,263.00		
					16	Mar 2, 2026	SYSTEM		\$4,263.00		
					17	Mar 16, 2026	SYSTEM		\$4,263.00		
					- Total					\$12,789.00	
				MaterialCredit - Total						\$12,789.00	
	0620 - Total								(\$4,263.00)		
	0630	24 IN. PIPE GROUP A	Material		12	Dec 31, 2025	SYSTEM		(\$1,896.00)		
					12	Dec 31, 2025	SYSTEM		\$1,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wycicz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					13	Jan 16, 2026	SYSTEM		(\$1,896.00)		
					14	Jan 30, 2026	SYSTEM		(\$1,896.00)		
					15	Feb 17, 2026	SYSTEM		(\$1,896.00)		
					16	Mar 2, 2026	SYSTEM		(\$1,896.00)		
					17	Mar 16, 2026	SYSTEM		(\$1,896.00)		
					- Total					(\$9,480.00)	
				Material - Total						(\$9,480.00)	
			MaterialCredit		14	Jan 30, 2026	SYSTEM		\$1,896.00		
					15	Feb 17, 2026	SYSTEM		\$1,896.00		
				16	Mar 2, 2026	SYSTEM		\$1,896.00			
				17	Mar 16, 2026	SYSTEM		\$1,896.00			
				- Total					\$7,584.00		
			MaterialCredit - Total						\$7,584.00		
0630 - Total								(\$1,896.00)			
0700	MISC.	Material		14	Jan 30, 2026	SYSTEM		(\$7,600.00)			
				- Total					(\$7,600.00)		
			Material - Total						(\$7,600.00)		
		MaterialCredit		15	Feb 17, 2026	SYSTEM		\$7,600.00			
				- Total					\$7,600.00		
			MaterialCredit - Total						\$7,600.00		
0700 - Total								\$0.00			



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3397	0760	CURB INLET CHECK	Material		4	Sep 2, 2025	SYSTEM	(\$100.00)			
				- Total							(\$100.00)
			Material - Total							(\$100.00)	
			MaterialCredit		5	Sep 16, 2025	SYSTEM	\$100.00			
				- Total							\$100.00
			MaterialCredit - Total							\$100.00	
	0760 - Total								\$0.00		
	0790	SILT FENCE	Material		6	Oct 1, 2025	SYSTEM	(\$0.04)			
					6	Oct 1, 2025	SYSTEM	\$0.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wyricz1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Oct 16, 2025	SYSTEM	(\$0.12)			
					7	Oct 16, 2025	SYSTEM	\$0.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
	0790 - Total								\$0.00		
	0820	LUMINAIRE, LED-B	Construction Stockpile STMI		6	Oct 1, 2025	SYSTEM	\$862.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$862.40				
Construction Stockpile STMI - Total							\$862.40				
0820 - Total								\$862.40			
0830	BASE MOUNTED CONTROL STATION	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$5,569.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$5,569.00	
		Construction Stockpile STMI - Total							\$5,569.00		
0830 - Total								\$5,569.00			
0860	CONDUIT, 4 IN. RIGID, PUSHED	Material		3	Aug 18, 2025	SYSTEM	(\$7,696.00)				
				3	Aug 18, 2025	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				4	Sep 2, 2025	SYSTEM	(\$7,696.00)				
				4	Sep 2, 2025	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				5	Sep 16, 2025	SYSTEM	(\$11,248.00)				
				5	Sep 16, 2025	SYSTEM	\$11,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		- Total							\$0.00		
Material - Total							\$0.00				
0860 - Total								\$0.00			
0890	PULL BOX, PREFORMED CLASS 1	Material		6	Oct 1, 2025	SYSTEM	(\$2,970.00)				
				6	Oct 1, 2025	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wyricz1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				7	Oct 16, 2025	SYSTEM	(\$4,455.00)				
				7	Oct 16, 2025	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3397	0980 - Total								\$3,445.00				
	0990	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$29,462.92	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total	\$29,462.92				
								Construction Stockpile STMI - Total	\$29,462.92				
	0990 - Total								\$29,462.92				
	1000	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$10,248.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total	\$10,248.00				
								Construction Stockpile STMI - Total	\$10,248.00				
	1000 - Total								\$10,248.00				
	1010	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$3,639.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total	\$3,639.00				
								Construction Stockpile STMI - Total	\$3,639.00				
	1010 - Total								\$3,639.00				
	1040	POST, SIGNAL 8 FT.	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$15,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total	\$15,472.00				
								Construction Stockpile STMI - Total	\$15,472.00				
	1040 - Total								\$15,472.00				
	1160	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	11	Dec 16, 2025	SYSTEM	(\$1,980.00)					
					12	Dec 31, 2025	SYSTEM	\$1,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).				
												Overrun - Total	\$0.00
												Overrun - Total	\$0.00
	1160 - Total								\$0.00				
	1180	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Aug 18, 2025	SYSTEM	(\$8,568.00)					
					3	Aug 18, 2025	SYSTEM	\$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wycicz1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					4	Sep 2, 2025	SYSTEM	(\$8,568.00)					
					4	Sep 2, 2025	SYSTEM	\$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wycicz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Sep 16, 2025	SYSTEM	(\$8,568.00)					
					5	Sep 16, 2025	SYSTEM	\$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wycicz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
												- Total	\$0.00
								Material - Total	\$0.00				
1180 - Total								\$0.00					
1200	CABLE, 8 AWG 1 CONDUCTOR, POWER	Overrun	Overrun	11	Dec 16, 2025	SYSTEM	(\$1,311.00)						
				12	Dec 31, 2025	SYSTEM	\$1,311.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).					
											Overrun - Total	\$0.00	
											Overrun - Total	\$0.00	
1200 - Total								\$0.00					
1240	PULL BOX, PREFORMED CLASS 2	Material		8	Nov 3, 2025	SYSTEM	(\$2,460.00)						
							- Total	(\$2,460.00)					



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3397	1240	PULL BOX, PREFORMED CLASS 2	Material - Total					(\$2,460.00)			
			MaterialCredit		9	Nov 17, 2025	SYSTEM	\$2,460.00			
			- Total						\$2,460.00		
			MaterialCredit - Total						\$2,460.00		
			1240 - Total							\$0.00	
J6S3397	1250	PULL BOX, PREFORMED CLASS 3	Material		6	Oct 1, 2025	SYSTEM	(\$3,420.00)			
					6	Oct 1, 2025	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wyricz1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Oct 16, 2025	SYSTEM	(\$3,420.00)			
					7	Oct 16, 2025	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					8	Nov 3, 2025	SYSTEM	(\$3,420.00)			
					8	Nov 3, 2025	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				- Total						\$0.00	
Material - Total						\$0.00					
1250 - Total							\$0.00				
J6S3397	1260	BASE, CONCRETE	Material		2	Aug 5, 2025	SYSTEM	(\$1,878.80)			
					2	Aug 5, 2025	SYSTEM	\$1,878.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
1260 - Total							\$0.00				
J6S3397	1280	MISC.	Construction Stockpile STMI		6	Oct 1, 2025	SYSTEM	\$27,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$27,000.00		
				Construction Stockpile STMI - Total					\$27,000.00		
1280 - Total							\$27,000.00				
J6S3397	1290	MISC.	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$25,667.86	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$25,667.86		
				Construction Stockpile STMI - Total					\$25,667.86		
1290 - Total							\$25,667.86				
J6S3397	1300	MISC.	Material		13	Jan 16, 2026	SYSTEM	(\$73,605.00)			
					13	Jan 16, 2026	SYSTEM	\$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wyricz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					14	Jan 30, 2026	SYSTEM	(\$73,605.00)			
					14	Jan 30, 2026	SYSTEM	\$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					15	Feb 17, 2026	SYSTEM	(\$73,605.00)			
					15	Feb 17, 2026	SYSTEM	\$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					16	Mar 2, 2026	SYSTEM	(\$73,605.00)			
					16	Mar 2, 2026	SYSTEM	\$73,605.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1300	MISC.	Material			2026			Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Mar 16, 2026	SYSTEM	(\$73,605.00)	
					17	Mar 16, 2026	SYSTEM	\$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
1300 - Total								\$0.00	
	1310	MISC.	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$12,679.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$12,679.00	
					Construction Stockpile STMI - Total			\$12,679.00	
1310 - Total								\$12,679.00	
	1330	MISC.	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$596.00	
					Construction Stockpile STMI - Total			\$596.00	
1330 - Total								\$596.00	
	1360	MISC.	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$302,950.98	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$302,950.98	
					Construction Stockpile STMI - Total			\$302,950.98	
1360 - Total								\$302,950.98	
	1370	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	\$2,518.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$2,518.50	
					Construction Stockpile STMI - Total			\$2,518.50	
1370 - Total								\$2,518.50	
	1380	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	\$11,995.20	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$11,995.20	
					Construction Stockpile STMI - Total			\$11,995.20	
1380 - Total								\$11,995.20	
	1390	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	\$4,343.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$4,343.50	
					Construction Stockpile STMI - Total			\$4,343.50	
1390 - Total								\$4,343.50	
	1400	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	\$2,066.82	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$2,066.82	
					Construction Stockpile STMI - Total			\$2,066.82	
1400 - Total								\$2,066.82	
	1410	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	\$6,133.12	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$6,133.12	
					Construction Stockpile STMI - Total			\$6,133.12	
1410 - Total								\$6,133.12	
	1420	SH-FLAT SHEET	Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	\$701.10	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$701.10	
					Construction Stockpile STMI - Total			\$701.10	
1420 - Total								\$701.10	



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3397	1430	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	\$471.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$471.50		
				Construction Stockpile STMI - Total					\$471.50		
	1430 - Total								\$471.50		
	1480	MISC. ITS	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$9,378.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$9,378.00		
				Construction Stockpile STMI - Total					\$9,378.00		
	1480 - Total								\$9,378.00		
	1570	MISC. ITS	Overrun	Overrun	3	Aug 18, 2025	SYSTEM	(\$335.00)			
					5	Sep 16, 2025	SYSTEM	\$335.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
					1570 - Total						
	5002	CONCRETE SIDEWALK, 7 IN.	Material		6	Oct 1, 2025	SYSTEM	(\$1,188.00)			
					7	Oct 16, 2025	SYSTEM	(\$1,188.00)			
					7	Oct 16, 2025	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total					(\$1,188.00)		
				Material - Total					(\$1,188.00)		
					MaterialCredit	7	Oct 16, 2025	SYSTEM	\$1,188.00		
				MaterialCredit - Total					\$1,188.00		
	5002 - Total								\$0.00		
	5007	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Oct 1, 2025	SYSTEM	(\$38,743.00)			
					6	Oct 1, 2025	SYSTEM	\$38,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				7	Oct 16, 2025	SYSTEM	(\$39,151.00)				
				7	Oct 16, 2025	SYSTEM	\$39,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
- Total							\$0.00				
Material - Total							\$0.00				
5007 - Total								\$0.00			
5008	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		10	Dec 1, 2025	SYSTEM	(\$2,400.00)				
				11	Dec 16, 2025	SYSTEM	(\$2,400.00)				
				11	Dec 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			- Total					(\$2,400.00)			
			Material - Total					(\$2,400.00)			
				MaterialCredit	11	Dec 16, 2025	SYSTEM	\$2,400.00			
MaterialCredit - Total					\$2,400.00						



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	5008 - Total							\$0.00	
J6S3397 - Total								\$460,664.67	
Overall - Total								\$460,664.67	



Contract Adjustments for Contract - 250516-F07

There are no contract adjustments to display for this contract.