



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 23	Contract ID 250516-F07 Prime Contractor N.B. West Contracting Company	Pay Period Start June 2, 2026 Pay Period End June 15, 2026	Original Contract Amount \$14,762,303.05 Net Change Order Amount (\$105,811.48) Current Contract Amount \$14,656,491.57
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Approval Date	By User
June 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by hillt5
June 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnwb1
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2027	November 1, 2027		31.66%

Contract Informational Dates **Milestones**

Date Description	Original Completion Date	Current Completion Date	Milestones
Acceptance Date			No Milestones Exist for Contract
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. 23

	This Estimate	Previous	To Date
250516-F07			
Total Posted Items Pay	\$338,078.14	\$4,302,831.26	\$4,640,909.40
Gross Item Adjustments	(\$62,140.08)	\$668,925.40	\$606,785.32
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:	\$275,938.06	\$4,971,756.66	\$5,247,694.72

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3397	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.000	1,571.500	\$15,715.00
	0065	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$300.000	20.300	\$6,090.00
	0066	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$205.000	88.500	\$18,142.50
	0130	6042020	ADJUSTING BASIN OR INLET	EA	\$2,200.000	1	\$2,200.00
	0150	6049902	MISC.ADJUSTING MANHOLES, VALES, AND PULLBOXES	EA	\$50.000	11	\$550.00
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$112.000	5.500	\$616.00
	0220	6085008	PAVED APPROACH, 8 IN.	SQYD	\$115.000	501.100	\$57,626.50
	0230	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$52.000	608.500	\$31,642.00
	0240	6089902	MISC.ADA CONCRETE CURB RAMP WITH DOMES	EA	\$3,400.000	5	\$17,000.00
	0250	6089902	MISC.ADA CONCRETE CURB RAMPS WITHOUT DOMES (AT ENTRANCES)	EA	\$2,000.000	14	\$28,000.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$46.000	262	\$12,052.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$52.000	8	\$416.00
	0320	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	LF	\$49.000	49.500	\$2,425.50
	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$23.000	4	\$92.00
	0870	9015010	TRENCHING TYPE I	LF	\$6.000	43	\$258.00
	0890	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,485.000	3	\$4,455.00
	0970	9020213	SIGNAL HEAD, TYPE 3S	EA	\$1,058.000	2	\$2,116.00
	0990	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,365.000	3	\$4,095.00
	1000	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,450.000	1	\$1,450.00
	1010	9020515	SIGNAL HEAD, TYPE 5B	EA	\$1,850.000	1	\$1,850.00
	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$38.000	39	\$1,482.00
	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$210.000	3	\$630.00
	1130	9023330	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1 M	EA	\$18,635.000	1	\$18,635.00
	1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$19.000	169	\$3,211.00
	1200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.900	350	\$665.00
	1210	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.900	480	\$432.00
	1220	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.600	480	\$768.00
	1230	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.500	750	\$1,875.00
	1240	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,460.000	1	\$2,460.00
	1260	9029100	BASE, CONCRETE	CUYD	\$2,135.000	7.600	\$16,226.00
	1290	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$1,030.000	2	\$2,060.00
	1360	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	EA	\$41,625.000	1	\$41,625.00
	1460	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$3,100.000	1	\$3,100.00
	1470	9109902	MISC.CCTV CAMERA CABLE	EA	\$2.000	150	\$300.00
	1520	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	\$1,280.000	1	\$1,280.00
	5004	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	EA	\$10,737.000	1	\$10,737.00



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Progress Estimate Number 23	Contract ID 250516-F07	Prime Contractor N.B. West Contracting Company	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$14,762,303.05	Net Change Order Amount (\$105,811.48)	Current Contract Amount \$14,656,491.57
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3397	5007	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$34.000	413	\$14,042.00
	5008	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$2,400.000	1	\$2,400.00
	5010	9019901	MISC.Lighting Meter Socket	LS	\$5,102.640	1	\$5,102.64
	5011	7261015	15 IN. PIPE GROUP A	LF	\$152.000	28	\$4,256.00

Project J6S3397 - Total							\$338,078.14
Overall - Total							\$338,078.14

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	
J6S3397	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,641.75900	\$10.00	(\$56,417.59)	
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	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.	5,641.75900	\$10.00	\$56,417.59	
	0065	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	250516_F07_J6S3397_AC_Index_Price_Adjustment_BP-1_Estimate_0023_June_2026 BP-1 (PG64-22): 20.3 Tons Virgin AC: 4.3% Current Index:585 Base Index: 513.75 Index Difference: 71.25				\$62.19
	0066	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0023_June_2026 BB (PG64-22): 88.5 Tons Virgin AC: 4.2% Current Index:585 Base Index: 513.75 Index Difference: 71.25				\$264.84
	0970	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$998.00)
	0990	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$2,326.02)
	1000	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$854.00)
	1010	SIGNAL HEAD, TYPE 5B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,213.00)
	1130	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$14,329.00)
	1130	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1 M	Material			-1	\$18,635.00	(\$18,635.00)	
	1130	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$18,635.00	\$18,635.00	
	1290	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,509.87)
	1360	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$33,661.22)
	1360	MISC.	Material			-1	\$41,625.00	(\$41,625.00)	
	1360	MISC.	Material		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.	1	\$41,625.00	\$41,625.00	
	1460	MISC.	Material			-1	\$3,100.00	(\$3,100.00)	
	1460	MISC.	Material		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.	1	\$3,100.00	\$3,100.00	
	1470	MISC.	Material			-150	\$2.00	(\$300.00)	
	1470	MISC.	Material		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.	150	\$2.00	\$300.00	
	1520	MISC.	Material			-1	\$1,280.00	(\$1,280.00)	
1520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$1,280.00	\$1,280.00		
5004	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$7,576.00)	
5004	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	Material			-1	\$10,737.00	(\$10,737.00)		
5004	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$10,737.00	\$10,737.00		

Total								(\$62,140.08)
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**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on June 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					
			This Estimate	Previous	To Date
		Posted Item Pay	\$338,078.14	\$4,302,831.26	\$4,640,909.40
		Gross Item Adjustments	(\$62,140.08)	\$668,925.40	\$606,785.32
		Gross Item Pay	\$275,938.06	\$4,971,756.66	\$5,247,694.72
		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 June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Updated testing frequency to ADA frequency. Contractor working on uploading test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Updated testing frequency to ADA frequency. Contractor working on uploading test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 9023115, Project Item Line Number 5004, Material Set 902311596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials on report. Contractor submitted all certs for work	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 9023330, Project Item Line Number 1130, Material Set 902333096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials on report. Contractor submitted all certs for work	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 9023330, Project Item Line Number 1130, Material Set 902333096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with Materials on report. Contractor submitted all certs for work	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 9029902, Project Item Line Number 1360, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Record made on 5/16/26	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 9109902, Project Item Line Number 1460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on MoDOT ITS to inspect the CCTV assembly	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 9109902, Project Item Line Number 1470, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on MoDOT ITS to inspect the CCTV assembly	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 9109902, Project Item Line Number 1520, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on MoDOT ITS to inspect the CCTV assembly	hillt5	Overridden



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

Report Generated on June 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	0.40	\$1,551,960.00	\$620,784.00
		0001	0030	2063000	CLASS 3 EXCAVATION	180.00	31.00	211.00	CUYD	122.00	\$0.01	\$1.22
		0001	0040	2071000	LINEAR GRADING CLASS 1	90.00	0.00	90.00	STA	5.70	\$600.00	\$3,420.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	209.90	0.00	209.90	STA	68.24	\$1,150.00	\$78,476.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32,680.00	-323.20	32,356.80	SQYD	12,994.70	\$10.00	\$129,947.00
		0001	0065	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	306.10	78.10	384.20	TONS	231.19	\$300.00	\$69,357.00
		0001	0066	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,070.40	-90.00	980.40	TONS	119.20	\$205.00	\$24,436.00
		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	-1.70	24,504.30	GAL	0.00	\$3.00	\$0.00
		0001	0130	6042020	ADJUSTING BASIN OR INLET	47.00	-7.00	40.00	EA	10.00	\$2,200.00	\$22,000.00
		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	-11.00	257.00	EA	62.00	\$50.00	\$3,100.00
		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	-27.00	0.00	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	17.30	\$142.00	\$2,456.60
		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	451.80	\$112.00	\$50,601.60
		0001	0220	6085008	PAVED APPROACH, 8 IN.	13,175.70	-566.60	12,609.10	SQYD	4,424.50	\$115.00	\$508,817.50
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	11,879.10	-214.60	11,664.50	SQYD	5,569.60	\$52.00	\$289,619.20
		0001	0240	6089902	MISC.ADA CONCRETE CURB RAMP WITH DOMES	122.00	0.00	122.00	EA	57.00	\$3,400.00	\$193,800.00
		0001	0250	6089902	MISC.ADA CONCRETE CURB RAMPS WITHOUT DOMES (AT ENTRANCES)	272.00	-27.00	245.00	EA	101.00	\$2,000.00	\$202,000.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	7,877.00	-4,023.00	3,854.00	LF	3,529.00	\$46.00	\$162,334.00
		0001	0270	6091052	CURB AND GUTTER TYPE B	5,961.00	0.00	5,961.00	LF	1,261.00	\$52.00	\$65,572.00
		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	124.00	3,912.00	LF	3,035.50	\$49.00	\$148,739.50
		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	6.00	7.00	EA	6.00	\$1,900.00	\$11,400.00
		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	1.00	\$993,213.50	\$993,213.50
		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 June 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	-10.00	258.00	EA	0.00	\$180.00	\$0.00
		0001	0540	6200042	PERFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	135.00	-22.00	113.00	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	-108.00	0.00	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	2,486.00	\$13.00	\$32,318.00
		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	14.00	\$512.00	\$7,168.00
		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	20.00	\$20.00	\$400.00
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	101.00	0.00	101.00	LF	51.00	\$23.00	\$1,173.00
		0020	0860	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,698.00	0.00	1,698.00	LF	1,463.00	\$37.00	\$54,131.00
		0020	0870	9015010	TRENCHING TYPE I	946.00	0.00	946.00	LF	352.00	\$6.00	\$2,112.00
		0020	0880	9015020	TRENCHING TYPE II	867.00	0.00	867.00	LF	710.00	\$6.00	\$4,260.00
		0020	0890	9016110	PULL BOX, PREFORMED CLASS 1	26.00	0.00	26.00	EA	20.00	\$1,485.00	\$29,700.00
		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	840.00	\$0.70	\$588.00
		0020	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,790.00	0.00	4,790.00	LF	1,610.00	\$5.70	\$9,177.00
		0020	0930	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	26.00	0.00	26.00	EA	17.00	\$1,270.00	\$21,590.00
		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	14.00	\$2,890.00	\$40,460.00
		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	2.00	\$1,058.00	\$2,116.00
		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	3.00	\$1,365.00	\$4,095.00
		0030	1000	9020514	SIGNAL HEAD, TYPE 4B	12.00	0.00	12.00	EA	1.00	\$1,450.00	\$1,450.00
0030	1010	9020515	SIGNAL HEAD, TYPE 5B	3.00	0.00	3.00	EA	1.00	\$1,850.00	\$1,850.00		
0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	403.00	0.00	403.00	SQFT	39.00	\$38.00	\$1,482.00		
0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	37.00	0.00	37.00	EA	3.00	\$210.00	\$630.00		
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 June 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	1.00	\$18,635.00	\$18,635.00
		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	5.00	\$21,255.00	\$106,275.00
		0030	1160	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	68.00	180.00	248.00	LF	248.00	\$15.00	\$3,720.00
		0030	1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,085.00	0.00	1,085.00	LF	730.00	\$19.00	\$13,870.00
		0030	1180	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,299.00	0.00	1,299.00	LF	917.00	\$36.00	\$33,012.00
		0030	1190	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	276.00	0.00	276.00	LF	145.00	\$37.00	\$5,365.00
		0030	1200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	510.00	1,200.00	1,710.00	LF	1,550.00	\$1.90	\$2,945.00
		0030	1210	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,270.00	0.00	6,270.00	LF	480.00	\$0.90	\$432.00
		0030	1220	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,310.00	0.00	6,310.00	LF	480.00	\$1.60	\$768.00
		0030	1230	9028311	CABLE, 16 AWG 7 CONDUCTOR	15,490.00	0.00	15,490.00	LF	750.00	\$2.50	\$1,875.00
		0030	1240	9028811	PULL BOX, PREFORMED CLASS 2	15.00	2.00	17.00	EA	9.00	\$2,460.00	\$22,140.00
		0030	1250	9028812	PULL BOX, PREFORMED CLASS 3	11.00	-1.00	10.00	EA	7.00	\$3,420.00	\$23,940.00
		0030	1260	9029100	BASE, CONCRETE	80.50	0.00	80.50	CUYD	67.67	\$2,135.00	\$144,475.45
		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	-4.00	34.00	EA	2.00	\$1,030.00	\$2,060.00
		0030	1300	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	5.00	\$24,535.00	\$122,675.00
		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	-4.00	0.00	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	1.00	\$41,625.00	\$41,625.00
		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	192.00	\$32.00	\$6,144.00
		0040	1390	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	85.00	0.00	85.00	EA	12.00	\$225.00	\$2,700.00
		0040	1400	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	37.00	-18.00	19.00	EA	7.00	\$200.00	\$1,400.00
		0040	1410	9031280	2.5 IN. PSST POST - 12 GA.	592.00	0.00	592.00	LF	112.00	\$36.00	\$4,032.00
		0040	1420	9035004A	SH-FLAT SHEET	82.00	-3.00	79.00	SQFT	13.85	\$36.00	\$498.60
		0040	1430	9035069A	SHF-FLAT SHEET FLUORESCENT	46.00	-22.00	24.00	SQFT	11.00	\$40.00	\$440.00
		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	1.00	\$3,100.00	\$3,100.00
		0050	1470	9109902	MISC.CCTV CAMERA CABLE	1,560.00	0.00	1,560.00	EA	150.00	\$2.00	\$300.00
		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	1.00	\$1,280.00	\$1,280.00
		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	22.20	\$165.00	\$3,663.00		
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 June 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	1.00	\$10,737.00	\$10,737.00
		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	2,241.50	\$34.00	\$76,211.00
		0001	5008	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	2.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	5009	6259901	MISC.Slab Stabilization	0.00	1.00	1.00	LS	1.00	\$8,373.87	\$8,373.87
		0020	5010	9019901	MISC.Lighting Meter Socket	0.00	1.00	1.00	LS	1.00	\$5,102.64	\$5,102.64
		0001	5011	7261015	15 IN. PIPE GROUP A	0.00	28.00	28.00	LF	28.00	\$152.00	\$4,256.00
Project J6S3397 - Total Value Posted to Date as of Report Generated Date											\$4,640,909.38	
250516-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$4,640,909.38



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

Report Generated on June 19, 2026

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

Project: 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			
0060	3040504	TYPE 5 AGGREGATE FOR BASE	6/2/26	6/16/26	1	2.50	SQYD	Used 2.5sqyd of type 5 for 7" approach at back transition section of driveway to 920 Lemay Ferry Rd. STA:54+84LT								
				6/16/26	2	29.30	SQYD	Used 29.3sqyd of type 5 for 8" approach at South half of middle driveway to parcel 72 STA:81+51.50LT								
				6/16/26	3	23.10	SQYD	Used 23.1sqyd of type 5 for North half of North driveway to parcel 72 STA:80+84LT								
				6/16/26	4	150.70	SQYD	Used 150.7sqyd of type 5 for 4" sidewalk North of driveway to 920 Lemay Ferry Rd. up to existing curb wall in front of parcel 58 STA:52+40-54+80LT								
			6/3/26	6/16/26	1	24.60	SQYD	Used 24.6sqyd of type 5 for 8" approach at South half of South driveway to parcel 72 STA:82+84LT								
				6/16/26	2	17.50	SQYD	Used 17.5sqyd of type 5 for 8" approach at South half of Orient Ave. STA:51+78LT								
				6/16/26	3	20.10	SQYD	Used 20.1sqyd of type 5 for 8" approach at North half of driveway to parcel 54 STA:49+75.50LT								
				6/16/26	4	5.80	SQYD	Used 5.8sqyd of type 5 for 4" sidewalk North of driveway to parcel 56 STA:50+70-50+75LT								
				6/16/26	5	44.40	SQYD	Used 44.4sqyd of type 5 for 4" sidewalk South of middle driveway to parcel 72 STA:81+80-82+60LT								
				6/16/26	6	23.30	SQYD	Used 23.3sqyd of type 5 for North half of driveway to parcel 52 STA:49+19.50LT								
			6/4/26	6/16/26	2	17.90	SQYD	Used 17.9sqyd of type 5 for 8" approach at South half of South driveway to parcel 56 STA:51+31.50LT								
				6/16/26	3	38.60	SQYD	Used 38.6sqyd of type 5 for 8" approach at South half of Cumberland Dr. STA:80+18LT								
				6/16/26	4	33.10	SQYD	Used 33.1sqyd of type 5 for 4" sidewalk at tree lawn section in front of sidewalk South of middle driveway to parcel 72 STA:81+80-82+60LT								
				6/16/26	5	2.70	SQYD	Used 2.7sqyd of type 5 for type B curb & gutter along South half of Cumberland Dr. STA:80+18LT								
				6/16/26	6	9.80	SQYD	Used 9.8sqyd of type 5 for modified type B curb & gutter between Cumberland Dr. & North driveway to parcel 72 STA:80+45-80+65LT								
				6/5/26	6/16/26	1	43.00	SQYD	South half of south entrance to Parcel 71							8" Approach
			6/16/26	6/16/26	2	166.00	SQYD	South of Orient Ave. in front of Parcel 58 STA: 52+10 LT North of Paule Ave. STA: 57+50 LT In between the entrances to Parcel 71 STA: 78+15 LT In front of Parcel 54 in between entrances to Parcel 54 and 56 STA: 50+00 LT								4" Sidewalk
				6/16/26	3	90.00	SQYD	South half of Orient Ave STA: 51+78 LT Parcel 72's north entrances STA: 80+84 LT STA: 81+51 LT								Asphalt BB and BP-1
				6/9/26	6/16/26	1	70.00	SQYD	North half of Orient AVE STA:51+71 LT South half to Parcel STA:56 51+31 LT South half of north entrance to Parcel 71	77+85 LT						8" Approach
			6/16/26	6/16/26	2	46.00	SQYD	South of Orient Ave STA: 52+00-52+12 LT Along the tree lawn between Parcel 71's entrances STA: 78+15-79+05 LT								4" Sidewalk
				6/10/26	6/16/26	1	45.70	SQYD	Used 45.7sqyd of type 5 for 8" approach at North half of Karlsruhe Pl. STA:83+39LT							
				6/16/26	3	8.00	SQYD	Used 8sqyd of type 5 for modified type B curb & gutter North of South driveway to parcel 72 STA:82+50-82+70LT								
			6/16/26	6/16/26	4	17.90	SQYD	Parcel 45	47+18 LT							8" Approach
				6/11/26	6/16/26	1	21.70	SQYD	Used 21.7sqyd of type 5 for 8" approach at North half of South driveway to parcel 72 STA:82+84LT							
				6/16/26	2	17.70	SQYD	Used 17.7sqyd of type 5 for 8" approach at alleyway approach between parcels 47 & 50 STA:48+20LT								
			6/16/26	6/16/26	3	26.10	SQYD	Used 26.1sqyd of type 5 for 8" approach at back half of South half of driveway to parcel 45 STA:47+18.50LT								
				6/16/26	4	20.90	SQYD	Used 20.9sqyd of type 5 for 4" sidewalk slope protection behind sidewalk in front of parcel 58 STA:51+90-52+40LT								
				6/16/26	5	7.30	SQYD	Used 7.3sqyd of type 5 for 4" sidewalk North of South driveway to parcel 72 STA:82+45-82+55LT								
				6/16/26	6	3.30	SQYD	Used 3.3sqyd of type 5 for 4" sidewalk North of Karlsruhe Pl. STA:83+15-83+20LT								
			6/12/26	6/16/26	1	49.90	SQYD	Used 49.9sqyd of type 5 for 8" approach at North half of Cumberland Dr. STA:80+18LT								
6/16/26	2	14.00		SQYD	Used 14sqyd of type 5 for 8" approach at front half of driveway to parcel 47 STA:47+61LT											
6/16/26	3	21.80		SQYD	Used 21.8sqyd of type 5 for 4" sidewalk at tree lawn sections in front of sidewalk at parcel 72 STA:82+45-83+15LT											
6/16/26	4	17.80		SQYD	Used 17.8sqyd of type 5 for 4" sidewalk South of alleyway between parcels 47 & 50 STA:48+25-48+60LT											
6/16/26	5	7.10		SQYD	Used 7.1sqyd of type 5 for 4" sidewalk between alleyway & driveway to parcel 47 STA:47+70-48+15LT											
6/16/26	6	13.50		SQYD	Used 13.5sqyd of type 5 for 4" sidewalk tree lawn in front of parcel 52 & 54											



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0060	3040504	TYPE 5 AGGREGATE FOR BASE	6/12/26	6/16/26	7	4.40	SQYD	STA.49+40-49+60LT						
				6/15/26	1	172.00	SQYD	Used 4.4sqyd of type 5 for modified type B curb & gutter South of North driveway to parcel 71 STA.78+15-78+25LT						
				6/16/26	2	244.00	SQYD	Orient Ave STA: 51+77 LT Parcel 72 STA: 81+51 LT Dumont Pl & Bus Lane STA: 88+90 LT						BB Asphalt
				6/16/26	2	244.00	SQYD	814 Lemay Ferry Rd STA.48+00-48+15 LT Between Cumberland Dr. & North driveway to parcel 72 STA.80+30-80+70 LT						4" Sidewalk
0065	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/5/26	6/16/26	1	3.60	TONS	South half of Orient Ave	51+77 LT					
				6/9/26	1	9.70	TONS	Parcel 72	80+84 LT					All entrances
				6/15/26	1	7.00	TONS	Parcel 72	81+51 LT					
0066	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	6/5/26	6/16/26	1	5.00	TONS	South half of Orient Ave	51+78 LT					
				6/16/26	2	19.30	TONS	Parcel 72's north entrances STA: 80+84 LT STA: 81+51 LT						
				6/15/26	1	3.50	TONS	Orient Ave	51+77 LT					
				6/16/26	2	7.00	TONS	Parcel 72	81+51 LT					
				6/16/26	3	53.70	TONS	Dumont Pl & Bus Lane	88+90 LT					
0130	6042020	ADJUSTING BASIN OR INLET	6/10/26	6/16/26	1	1.00	EA	Karlsruhe PL.	83+38 LT				2x4 inlet	
0150	6049902	MISC.	6/2/26	6/16/26	1	3.00	EA	Adjusted 2 GV & 1 WM in sidewalk between driveway to 920 Lemay Ferry Rd. & Orient Ave. STA.52+57LT (GV) STA.54+27LT (WM) STA.54+31LT (GV)						
				6/16/26	2	1.00	EA	Adjusted 1 GV in ramp South of driveway to 920 Lemay Ferry Rd. STA.55+15LT						
				6/4/26	1	1.00	EA	Adjusted 1 GV in North half of driveway to parcel 52 STA.49+12LT						
				6/5/26	1	1.00	EA	GV within sidewalk in front of Parcel 58	52+27 LT					
				6/16/26	2	1.00	EA	Parcel 54	50+50 LT					WV
				6/12/26	1	1.00	EA	Adjusted 1 GV in ramp South of driveway to parcel 47 STA.47+79LT						
				6/16/26	2	1.00	EA	Adjusted 1 GV in sidewalk in front of parcel 50 STA.48+61LT						
				6/15/26	1	2.00	EA	Adjusted 2 WV in slope protection in front of parcel 50 STA.48+48LT STA.48+70LT						
0210	6085007	PAVED APPROACH, 7 IN.	6/2/26	6/16/26	1	2.50	SQYD	Poured 2.5sqyd of 7" approach at back transition section of driveway to 920 Lemay Ferry Rd. STA.54+84LT						
				6/4/26	1	3.00	SQYD	Lemay						
0220	6085008	PAVED APPROACH, 8 IN.	6/2/26	6/16/26	1	29.30	SQYD	Poured 29.3sqyd of 8" approach at South half of middle driveway to parcel 72 STA.81+51.50LT						
				6/16/26	2	23.10	SQYD	Poured 23.1sqyd of 8" approach at North half of North driveway to parcel 72 STA.80+84LT						
				6/3/26	1	24.60	SQYD	Poured 24.6sqyd of 8" approach at South half of South driveway to parcel 72 STA.82+84LT						
				6/16/26	2	17.50	SQYD	Poured 17.5sqyd of 8" approach at South half of Orient Ave. STA.51+78LT						
				6/16/26	3	20.10	SQYD	Poured 20.1sqyd of 8" approach at North half of driveway to parcel 54 STA.49+75.50LT						
				6/4/26	1	23.30	SQYD	Poured 23.3sqyd of 8" approach at North half of driveway to parcel 52 STA.49+19.50LT						
				6/16/26	2	17.90	SQYD	Poured 17.9sqyd of 8" approach at South half of South driveway to parcel 56 STA.51+31.50zt						
				6/16/26	3	38.60	SQYD	Poured 38.6sqyd of 8" approach at South half of Cumberland Dr. STA.80+18LT						
				6/5/26	1	43.30	SQYD	South half of south entrance to Parcel 71	79+52 LT					PCCP 24SLHFRS0006
				6/9/26	1	28.90	SQYD	South half of north entrance to Parcel 71	77+85 LT					PCCP 24SLHFRS0006
				6/16/26	2	17.90	SQYD	North half of Orient AVE	51+71 LT					PCCP 24SLHFRS0006
				6/16/26	3	23.60	SQYD	South half to Parcel 56	51+31 LT					PCCP 24SLHFRS0006
				6/10/26	1	45.70	SQYD	Poured 45.7sqyd of 8" approach at North half of Karlsruhe Pl. STA.83+39LT						
				6/16/26	2	17.90	SQYD	Parcel 45	47+18 LT					Back of North half
6/11/26	1	21.70	SQYD	Poured 21.7sqyd of 8" approach at North half of South driveway to parcel 72 STA.82+84LT										
6/16/26	2	17.70	SQYD	Poured 17.7sqyd of 8" approach at alleyway approach between parcels 47 & 50 STA.48+20LT										
6/16/26	3	26.10	SQYD	Poured 26.1sqyd of 8" approach at back half of South half of driveway to parcel 45 STA.47+16.50LT										
6/12/26	1	49.90	SQYD	Poured 49.9sqyd of 8" approach at North half of Cumberland Dr. STA.80+18LT										
6/16/26	2	14.00	SQYD	Poured 14sqyd of 8" approach at front half of driveway to parcel 47										



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0220	6085008	PAVED APPROACH, 8 IN.	6/12/26					STA.47+61LT					
0230	6086004	CONCRETE SIDEWALK, 4 IN.	6/2/26	6/16/26	1	150.70	SQYD	Poured 150.7sqyd of 4" sidewalk North of driveway to 920 Lemay Ferry Rd. up to existing curb wall in front of parcel 58 STA:52+40-54+80LT					
			6/3/26	6/16/26	1	5.80	SQYD	Poured 5.8sqyd of 4" sidewalk North of driveway to parcel 56 STA:50+70-50+75LT					
			6/16/26		2	44.40	SQYD	Poured 44.4sqyd of 4" sidewalk South of middle driveway to parcel 72 STA:81+80-82+60LT					
			6/4/26	6/16/26	1	33.10	SQYD	Poured 33.1sqyd of 4" sidewalk at tree lawn section in front of sidewalk South of middle driveway to parcel 72 STA:81+80-82+60LT					
			6/5/26	6/16/26	1	68.90	SQYD	In front of Parcel 54 in between entrances to Parcel 54 and 56	50+00 LT		50+62 LT		PCCP 24SLHFRS0006
			6/16/26		2	18.70	SQYD	South of Orient Ave. in front of Parcel 58	52+10 LT		52+38 LT		PCCP 24SLHFRS0006
			6/16/26		3	27.90	SQYD	North of Paule Ave.	57+50 LT		57+65 LT		PCCP 24SLHFRS0006
			6/16/26		4	50.00	SQYD	In between the entrances to Parcel 71	78+15 LT		79+05 LT		PCCP 24SLHFRS0006
			6/9/26	6/16/26	1	37.80	SQYD	Along the tree lawn between Parcel 71's entrances	78+15 LT		79+05 LT		PCCP 24SLHFRS0006
			6/16/26		2	8.00	SQYD	South of Orient Ave	52+00 LT		52+12 LT		PCCP 24SLHFRS0006
			6/11/26	6/16/26	1	20.90	SQYD	Poured 20.9sqyd of 4" sidewalk slope protection behind sidewalk in front of parcel 58 STA:51+90-52+40LT					
			6/16/26		2	7.30	SQYD	Poured 7.3sqyd of 4" sidewalk North of South driveway to parcel 72 STA:82+45-82+55LT					
			6/16/26		3	3.30	SQYD	Poured 3.3sqyd of 4" sidewalk North of Karlsruhe Pl. STA:83+15-83+20LT					
			6/12/26	6/16/26	1	21.80	SQYD	Poured 21.8sqyd of 4" sidewalk at tree lawn sections in front of sidewalk at parcel 72 STA:82+45-83+15LT					
			6/16/26		2	17.80	SQYD	Poured 17.8sqyd of 4" sidewalk South of alleyway between parcels 47 & 50 STA:48+25-48+80LT					
			6/16/26		3	7.10	SQYD	Poured 7.1sqyd of 4" sidewalk between alleyway & driveway to parcel 47 STA:47+70-48+15LT					
			6/16/26		4	13.50	SQYD	Poured 13.5sqyd of 4" sidewalk tree lawn in front of parcel 52 & 54 STA:49+40-49+60LT					
			6/15/26	6/16/26	1	11.90	SQYD	Between Cumberland Dr. & North driveway to parcel 72	80+30 LT		80+70 LT		
			6/16/26		2	54.30	SQYD	In front of parcel 50	48+25 LT		48+80 LT		54.25'x9'
			6/16/26		3	5.30	SQYD	814 Lemay Ferry Rd	48+00 LT		48+15 LT		Up to front porch
0240	6089902	MISC.	6/5/26	6/16/26	1	1.00	EA	North ramp to Paule Ave	57+75 LT				
			6/9/26	6/16/26	1	1.00	EA	South of Orient Ave	51+85 LT				PCCP 24SLHFRS0006
			6/11/26	6/16/26	1	1.00	EA	Poured 1 ramp with domes North of Karlsruhe Pl. STA:82+95-83+20LT					
			6/16/26		2	1.00	EA	Poured 1 ramp with domes North of Orient Ave. STA:51+50-51+65LT					
			6/15/26	6/16/26	1	1.00	EA	Poured 1 ramp with domes South of Cumberland Dr. STA:80+30-80+45LT					
0250	6089902	MISC.	6/2/26	6/16/26	1	1.00	EA	Poured 1 ramp w/o domes North of driveway to 920 Lemay Ferry Rd. STA:54+65-54+80LT					
			6/16/26		2	1.00	EA	Poured 1 ramp w/o domes South of driveway to 920 Lemay Ferry Rd. STA:54+90-55+05LT					
			6/3/26	6/16/26	1	1.00	EA	Poured 1 ramp w/o domes North of driveway to parcel 56 STA:50+75-50+90LT					
			6/16/26		2	1.00	EA	Poured 1 ramp w/o domes South of middle driveway to parcel 72 STA:81+70-82+60LT					
			6/5/26	6/16/26	1	1.00	EA	South ramp to Parcel 54's entrance	49+85 LT				
			6/10/26	6/16/26	1	1.00	EA	Poured 1 ramp w/o domes South of driveway to parcel 52 STA:49+35-49+50LT					
			6/16/26		2	1.00	EA	Poured 1 ramp w/o domes North of driveway to parcel 54 STA:49+50-49+60LT					
			6/11/26	6/16/26	1	1.00	EA	Poured 1 ramp w/o domes North of South driveway to parcel 72 STA:82+55-82+70LT					
			6/12/26	6/16/26	1	1.00	EA	Poured 1 ramp w/o domes South of driveway to parcel 47 STA:47+70-47+85LT					
			6/16/26		2	1.00	EA	Poured 1 ramp w/o domes North of alleyway between parcels 47 & 50 STA:48+00-48+15LT					
			6/16/26		3	1.00	EA	Poured 1 ramp w/o domes South of alleyway between parcels 47 & 50 STA:48+25-48+40LT					
			6/15/26	6/16/26	1	1.00	EA	Poured 1 ramp w/o domes South of North driveway to parcel 71 STA:78+05-78+20LT					
			6/16/26		2	1.00	EA	Poured 1 ramp w/o domes North of South driveway to parcel 71 STA:79+10-79+25LT					
			6/16/26		3	1.00	EA	Poured 1 ramp w/o domes North of North driveway to parcel 72 STA:80+55-80+70LT					
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	6/2/26	6/16/26	1	8.00	LF	Poured 8LF of S curb along asphalt section of middle driveway to parcel 72 STA:81+51.50LT					
			6/16/26		2	22.00	LF	Poured 22LF of S curb along asphalt section of North driveway to parcel 72 STA:80+84LT					
			6/3/26	6/16/26	1	6.50	LF	Poured 6.5LF of S curb South of Orient of Ave.					



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0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	6/3/26					STA.52+00-52+05LT									
								6/16/26	2	10.00	LF	Poured 10LF of S curb North of driveway to parcel 54 STA.49+45-49+55LT					
								6/4/26	1	26.00	LF	Poured 26LF of S curb along North radius of Paule Ave. STA.57+60-57+80LT					
								6/10/26	1	63.50	LF	Poured 63.5LF of S curb North of driveway to parcel 52 up to alleyway STA.48+35-49+00LT					
								6/11/26	1	35.00	LF	Poured 35LF of S curb in front of parcel 47 STA.47+75-48+10LT					
			6/15/26	1	91.00	LF	Poured 91LF of S curb along back edge of island on SE corner of Lemay & Hoffmeister Ave. STA.46+20-46+90LT										
0270	6091052	CURB AND GUTTER TYPE B	6/4/26	6/16/26	1	8.00	LF	Poured 8LF of type B curb & gutter along South half of Cumberland Dr. STA.90+18LT									
0320	6099903	MISC.	6/4/26	6/16/26	1	21.50	LF	Poured 21.5LF of modified type B curb & gutter between Cumberland Dr. & North driveway to parcel 72 STA.89+45-90+55LT									
								6/10/26	1	18.00	LF	Poured 18LF of modified type B curb & gutter North of South driveway to parcel 72 STA.82+50-82+70LT					
								6/12/26	1	10.00	LF	Poured 10 LF of modified type B curb & gutter South of North driveway to parcel 71 STA.78+15-78+25LT					
0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	6/12/26	6/16/26	1	4.00	LF	Bayless and 267	33+00			PB1 to PB2					
0870	9015010	TRENCHING TYPE I	6/2/26	6/16/26	1	43.00	LF	Performed 43LF of type 1 trenching from controller to B1 at Lemay & Lemay Plaza STA.135+13-138+20LT									
0890	9016110	PULL BOX, PREFORMED CLASS 1	6/2/26	6/16/26	1	1.00	EA	Installed class 1 pull box (PB2) at Lemay & Lemay Plaza STA.134+80LT									
								6/11/26	1	1.00	EA	Installed class 1 pull box (PB1) at Lemay & Bayless Ave. STA.32+83RT					
								6/16/26	2	1.00	EA	Installed class 1 pull box (PB2) at Lemay & Will Ave. STA.167+19RT					
0970	9020213	SIGNAL HEAD, TYPE 3S	6/15/26	6/16/26	1	2.00	EA	Military and 267	11+30 LT			Signal heads 62,22					
0990	9020513	SIGNAL HEAD, TYPE 3B	6/15/26	6/16/26	1	3.00	EA	Military and 267	11+30 LT			Signal Heads 61,21,31					
1000	9020514	SIGNAL HEAD, TYPE 4B	6/15/26	6/16/26	1	1.00	EA	Military and 267	11+30 LT			Signal Head 51					
1010	9020515	SIGNAL HEAD, TYPE 5B	6/15/26	6/16/26	1	1.00	EA	Military and 267	11+30 LT			Signal head 32					
1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	6/15/26	6/16/26	1	39.00	SQFT	Military and 267	11+30 LT			D3-18(B) D3-18(A)					
1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6/15/26	6/16/26	1	3.00	EA	Military and 267	11+30 LT			D3-18(B)X2 D3-18(A)					
1130	9023330	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1	6/11/26	6/16/26	1	1.00	EA	Installed type B post 30' longest arm (post 6) at Lemay & Military Rd. STA.11+45RT									
1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	6/3/26	6/16/26	1	99.00	LF	Installed 99LF of 3" trench conduit from PB2 to P2 at Lemay & Lemay Plaza STA.134+94-135+90RT									
								6/16/26	2	39.00	LF	Installed 39LF of 3" trench conduit from PB2 to P3 at Lemay & Lemay Plaza STA.134+94-135+30RT					
								6/16/26	3	11.00	LF	Installed 11LF of 3" trench conduit from PB2 to P4 at Lemay & Lemay Plaza STA.134+94-135+02RT					
								6/4/26	1	10.00	LF	Will Ave and 267	168+77 RT	168+84 RT	PB3 to P5		
								6/10/26	1	10.00	LF	Lemay Plaza and 267	134+94 LT		PB3 to P6		
1200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	6/8/26	6/16/26	1	350.00	LF	Installed 350LF of 8 AWG, 1 conductor cable to repair City of Lemay lights South of Military Rd. STA.12+00-15+00LT									
1210	9028308	CABLE, 16 AWG 2 CONDUCTOR	6/12/26	6/16/26	1	480.00	LF	Military Rd and 2267				C to PD3 C to PD1 C to PD4 C to PD2					
1220	9028310	CABLE, 16 AWG 5 CONDUCTOR	6/12/26	6/16/26	1	480.00	LF	Military Rd and 267				C to PH4 C to PH2 C to PH3 C to PH1					
1230	9028311	CABLE, 16 AWG 7 CONDUCTOR	6/12/26	6/16/26	1	750.00	LF	Military Rd. and 267				C to H61 C to H62 C to H51 C to H21 C to H22 C to H31					
1240	9028811	PULL BOX, PREFORMED CLASS 2	6/2/26	6/16/26	1	1.00	EA	Installed 1 class 3 pull box (PB2) at Lemay & Lemay Plaza STA.134+94RT									
1260	9029100	BASE, CONCRETE	6/4/26	6/16/26	1	3.27	CUYD	Will Ave and 267	168+84 Rt				Base for Signal Post 5				
								6/5/26	1	0.88	CUYD	Lemay Plaza and 267 Post 4 STA: 135+02 LT Post 7 STA: 135+05 LT			Post 4 & 7		
								6/10/26	1	3.45	CUYD	Will Ave Post 7 (3.01SQYD) STA: 167+75 RT Lemay Plaza Post 6 (0.44SQYD) STA: 134+94LT			PCCP 24SLHFRS0006		
1290	9029902	MISC.	6/15/26	6/16/26	1	2.00	EA	Military and 267	11+30 LT			P1 and P2					
1360	9029902	MISC.	6/15/26	6/16/26	1	1.00	EA	Military and 267	11+30 LT								
1460	9109902	MISC. ITS	6/15/26	6/16/26	1	1.00	EA	Military and 267	11+30 LT								
1470	9109902	MISC. ITS	6/12/26	6/16/26	1	150.00	EA	Military Rd and 267				C to CCTV					
1520	9109902	MISC. ITS	6/15/26	6/16/26	1	1.00	EA	Military and 267	11+30 LT								
5004	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	6/11/26	6/16/26	1	1.00	EA	Installed CL post 15' (post 2) at Lemay & Military Rd. STA.10+75LT									
5007	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	6/3/26	6/16/26	1	160.00	LF	Poured 160LF of integral curb South of middle driveway to parcel 72 STA.91+80-92+60									



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

Report Generated on June 19, 2026

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

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
5007	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	6/5/26	6/16/26	1	180.00	LF	Back side of sidewalk in front of Parcel 71	78+15 LT		79+05 LT		PCCP 24SLHFRS0006
			6/11/26	6/16/26	1	48.00	LF	Poured 48LF of integral curb North of South driveway to parcel 72 STA:82+45-82+70LT					
			6/15/26	6/16/26	1	7.00	LF	Poured 7LF of integral curb South of North driveway to parcel 71 STA:78+20-78+25LT					
			6/16/26		2	18.00	LF	Poured 18LF of integral curb behind sidewalk South of Cumberland Dr. STA:80+35-80+55LT					
5008	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	6/10/26	6/16/26	1	1.00	EA	North half of Karlsruhe Pl.	83+39LT				Added to project. Change Order 9
5010	9019901	MISC.	6/15/26	6/16/26	1	1.00	LS	Telegraph and 267	66+40 LT				Change Order 9
5011	7261015	15 IN. PIPE GROUP A	6/15/26	6/16/26	1	28.00	LF	Karlsruhe Pl	83+38 LT				Change Order 9

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



Line Item Adjustments by Estimate

Jun 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)						
					1	Jul 16, 2025	SYSTEM	\$2,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wryicz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					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)						
					23	Jun 16, 2026	SYSTEM	(\$56,417.59)						
					23	Jun 17, 2026	SYSTEM	\$56,417.59	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								(\$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	wryicz1	(\$5.83)	AC index adjustment for December 2025
18	Apr 2, 2026	hillt5	(\$78.57)	250516_F07_J6S3397_AC_Index_Price_Adjustment_Estimate_0018_March_2026 BP1 (PG64-22): 56.22 Tons Virgin AC: 4.3% Current Index 481.25 Base Index: 513.75 Index Difference: -32.5										
19	Apr 16, 2026	hillt5	(\$86.37)	AC_Index_Price_Adjustment_BP-1_Estimate_0019_April_2026 BP1 (PG64-22): 61.8 Tons Virgin AC: 4.3% Current Index 481.25 Base Index: 513.75 Index Difference: -32.5										
20	May 4, 2026	hillt5	(\$11.60)	250516_F07_J6S3397_BP1 AC_Index_Price_Adjustment_Estimate_0020_April_2026 BP-1 (PG64-22): 16.6 Tons Virgin AC: 4.3% Current Index: 497.5 Base Index: 513.75 Index Difference: -16.25										
23	Jun 17, 2026	hillt5	\$62.19	250516_F07_J6S3397_AC_Index_Price_Adjustment_BP-1_Estimate_0023_June_2026 BP-1 (PG64-22): 20.3 Tons Virgin AC: 4.3% Current Index: 585 Base Index: 513.75 Index Difference: 71.25										
ACAD - Total										(\$120.18)				



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3397	0065	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment - Total						(\$120.18)	
	0065 - Total							(\$120.18)		
	0066	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	19	Apr 16, 2026	hillt5	(\$2.25)	AC_Index_Price_Adjustment_BB_Estimate_0019_April_2026 Bit Base (PG64-22): 3.3 Tons Virgin AC: 4.2% Current Index 497.5 Base Index: 513.75 Index Difference: -16.25	
	20				May 4, 2026	hillt5	(\$15.29)	250516_F07_J6S3397_Bit Base AC_Index_Price_Adjustment_Estimate_0020_April_2026 Bit Base (PG64-22): 22.3 Tons Virgin AC: 4.2% Current Index: 497.5 Base Index: 513.75 Index Difference: -16.25		
	23				Jun 17, 2026	hillt5	\$264.84	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0023_June_2026 BB (PG64-22): 88.5 Tons Virgin AC: 4.2% Current Index: 585 Base Index: 513.75 Index Difference: 71.25		
	ACAD - Total				\$247.30					
	Other Item Adjustment - Total							\$247.30		
	0066 - Total							\$247.30		
	0140	PIPE COLLAR, TYPE A	Material		12	Dec 31, 2025	SYSTEM	(\$2,400.00)		
				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.		
	- Total			\$0.00						
	Material - Total							\$0.00		
	0140 - Total							\$0.00		
	0180	TRUNCATED DOMES	Material		1	Jul 16, 2025	SYSTEM	(\$717.50)		
				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.		
	- 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)		
				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.		
	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.			



Line Item Adjustments by Estimate

Jun 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						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.			
					18	Apr 2, 2026	SYSTEM	(\$2,073.20)				
					18	Apr 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.			
					19	Apr 16, 2026	SYSTEM	(\$2,073.20)				
					19	Apr 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					
				- 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 wyricz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
Overrun - Total								\$0.00				
Overrun - Total								\$0.00				
0210 - Total								\$0.00				
0220	PAVED	Material		3	Aug 18,	SYSTEM	(\$20,826.50)					



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3397	0220	APPROACH, 8 IN.	Material			2025						
					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							
					Material - Total							
					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							
					MaterialCredit - Total							
					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 wryicz1 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										
		Material - Total										
		MaterialCredit				4	Sep 2, 2025	SYSTEM	\$46,831.20			
					- Total							
		MaterialCredit - Total										
		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								
				Material - Total								
		0240 - Total						\$0.00				
0250	MISC.	Material		2	Aug 5, 2025	SYSTEM	(\$2,000.00)					
				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								
				Material - Total								
				MaterialCredit		7	Oct 16, 2025	SYSTEM	\$42,000.00			
					- Total							
		MaterialCredit - Total										
		0250 - Total						\$0.00				
0260	CONCRETE	Material		1	Jul 16, 2025	SYSTEM	(\$3,680.00)					



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3397	0260	CURB (6 IN. HEIGHT AND UNDER)	Material			2025								
					1	Jul 16, 2025	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wryricz1 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 wryricz1 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 wryricz1 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 wryricz1 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 wryricz1 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 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	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,	SYSTEM	(\$2,499.00)						



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3397	0320	MISC.	Material			2025											
						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)					
									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					



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3397	0450	MISC.	MaterialCredit			2025						
				- Total							\$85,000.00	
				MaterialCredit - Total							\$85,000.00	
	0450 - Total								\$0.00			
	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)				
				18	Apr 2, 2026	SYSTEM		(\$846.00)				
				18	Apr 2, 2026	SYSTEM		\$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
- 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				
		18	Apr 2, 2026	SYSTEM		\$846.00						
- Total							\$3,384.00					
MaterialCredit - Total							\$3,384.00					
0610 - Total								\$0.00				
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)				
				18	Apr 2, 2026	SYSTEM		(\$4,263.00)				
				18	Apr 2, 2026	SYSTEM		\$4,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		- Total							(\$17,052.00)			
Material - Total							(\$17,052.00)					
	MaterialCredit		15	Feb 17, 2026	SYSTEM		\$4,263.00					



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3397	0620	18 IN. PIPE GROUP A	MaterialCredit			2026								
						16	Mar 2, 2026	SYSTEM	\$4,263.00					
						17	Mar 16, 2026	SYSTEM	\$4,263.00					
						18	Apr 2, 2026	SYSTEM	\$4,263.00					
						- Total						\$17,052.00		
						MaterialCredit - Total						\$17,052.00		
					0620 - Total								\$0.00	
					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 wryicz1 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)										
	18	Apr 2, 2026	SYSTEM	(\$1,896.00)										
	18	Apr 2, 2026	SYSTEM	\$1,896.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
	- 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					
		18	Apr 2, 2026	SYSTEM	\$1,896.00									
	- Total						\$9,480.00							
	MaterialCredit - Total						\$9,480.00							
0630 - Total								\$0.00						
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						
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								



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3397	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 wryicz1 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 wryicz1 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 wryicz1 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 wryicz1 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 wryicz1 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.				
					8	Nov 3, 2025	SYSTEM	(\$4,455.00)					
8					Nov 3, 2025	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
- Total							\$0.00						
Material - Total								\$0.00					
0890 - Total								\$0.00					
0920	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Oct 16, 2025	SYSTEM	(\$780.90)						
				7	Oct 16, 2025	SYSTEM	\$780.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.					



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Jun 19, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3397	0920	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		8	Nov 3, 2025	SYSTEM	(\$780.90)				
					8	Nov 3, 2025	SYSTEM	\$780.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Nov 17, 2025	SYSTEM	(\$1,920.90)				
						- Total					(\$1,920.90)	
					Material - Total						(\$1,920.90)	
					MaterialCredit		10	Dec 1, 2025	SYSTEM	\$1,920.90		
						- Total					\$1,920.90	
					MaterialCredit - Total						\$1,920.90	
					0920 - Total						\$0.00	
			0930	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile		13	Jan 16, 2026	SYSTEM	(\$4,716.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							17	Mar 16, 2026	SYSTEM	(\$1,768.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							18	Apr 2, 2026	SYSTEM	(\$1,179.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							20	May 4, 2026	SYSTEM	(\$1,179.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							21	May 18, 2026	SYSTEM	(\$1,179.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total				
		Construction Stockpile - Total								(\$10,023.20)		
		Construction Stockpile STMI				9	Nov 17, 2025	SYSTEM	\$15,329.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$15,329.60		
		Construction Stockpile STMI - Total								\$15,329.60		
		0930 - Total						\$5,306.40				
0940	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		9	Nov 17, 2025	SYSTEM	\$3,757.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total			\$3,757.60			
					Construction Stockpile STMI - Total				\$3,757.60			
		0940 - Total						\$3,757.60				
0950	MISC.	Material		17	Mar 16, 2026	SYSTEM	(\$23,120.00)					
						- Total			(\$23,120.00)			
				Material - Total				(\$23,120.00)				
				MaterialCredit		18	Apr 2, 2026	SYSTEM	\$23,120.00			
					- Total				\$23,120.00			
				MaterialCredit - Total				\$23,120.00				
		0950 - Total						\$0.00				
0970	SIGNAL HEAD, TYPE 3S	Construction Stockpile		23	Jun 16, 2026	SYSTEM	(\$998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total			(\$998.00)			
				Construction Stockpile - Total				(\$998.00)				
				Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$2,994.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$2,994.00			
		Construction Stockpile STMI - Total				\$2,994.00						
		0970 - Total						\$1,996.00				
0980	SIGNAL HEAD, TYPE 5S	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$3,445.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total			\$3,445.00			
					Construction Stockpile STMI - Total				\$3,445.00			
		0980 - Total						\$3,445.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3397	0990	SIGNAL HEAD, TYPE 3B	Construction Stockpile		23	Jun 16, 2026	SYSTEM	(\$2,326.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$2,326.02)	
			Construction Stockpile - Total						(\$2,326.02)	
			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								\$27,136.90		
	1000	SIGNAL HEAD, TYPE 4B	Construction Stockpile		23	Jun 16, 2026	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$854.00)	
			Construction Stockpile - Total						(\$854.00)	
			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								\$9,394.00		
	1010	SIGNAL HEAD, TYPE 5B	Construction Stockpile		23	Jun 16, 2026	SYSTEM	(\$1,213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,213.00)	
			Construction Stockpile - Total						(\$1,213.00)	
			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								\$2,426.00		
	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		
	1060	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile STMI		20	May 4, 2026	SYSTEM	\$7,242.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$7,242.00	
			Construction Stockpile STMI - Total						\$7,242.00	
1060 - Total								\$7,242.00		
	1070	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		20	May 4, 2026	SYSTEM	\$42,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$42,535.00	
			Construction Stockpile STMI - Total						\$42,535.00	
1070 - Total								\$42,535.00		
	1080	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		20	May 4, 2026	SYSTEM	\$17,416.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$17,416.00	
			Construction Stockpile STMI - Total						\$17,416.00	
1080 - Total								\$17,416.00		
	1090	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		20	May 4, 2026	SYSTEM	\$39,332.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$39,332.00	
			Construction Stockpile STMI - Total						\$39,332.00	
1090 - Total								\$39,332.00		
	1100	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		20	May 4, 2026	SYSTEM	\$19,884.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$19,884.00	
			Construction Stockpile STMI - Total						\$19,884.00	
1100 - Total								\$19,884.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3397	1110	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		20	May 4, 2026	SYSTEM	\$10,113.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$10,113.00	
			Construction Stockpile STMI - Total						\$10,113.00		
			1110 - Total						\$10,113.00		
	1120	POST, TYPE C, 55 FT. ARM	Construction Stockpile STMI		20	May 4, 2026	SYSTEM	\$11,705.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$11,705.00	
			Construction Stockpile STMI - Total						\$11,705.00		
			1120 - Total						\$11,705.00		
	1130	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1	Construction Stockpile		23	Jun 16, 2026	SYSTEM	(\$14,329.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$14,329.00)	
			Construction Stockpile - Total						(\$14,329.00)		
			Construction Stockpile STMI		20	May 4, 2026	SYSTEM	\$14,329.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$14,329.00	
			Construction Stockpile STMI - Total						\$14,329.00		
			Material		23	Jun 16, 2026	SYSTEM	(\$18,635.00)			
					23	Jun 17, 2026	SYSTEM	\$18,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
- Total						\$0.00					
Material - Total						\$0.00					
1130 - Total						\$0.00					
	1140	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Construction Stockpile STMI		20	May 4, 2026	SYSTEM	\$16,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$16,195.00	
			Construction Stockpile STMI - Total						\$16,195.00		
1140 - Total						\$16,195.00					
	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 wryicz1 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 wryicz1 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 wryicz1 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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3397	1200	CABLE, 8 AWG 1 CONDUCTOR, POWER	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)			
								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			
	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 wryicz1 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			
	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.
								19	Apr 16, 2026	SYSTEM	(\$80,852.45)	
								19	Apr 16, 2026	SYSTEM	\$80,852.45	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			
	1260 - Total								\$0.00			
	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			
	1290	MISC.	Construction Stockpile		23	Jun 16, 2026	SYSTEM	(\$1,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	(\$1,509.87)			
								Construction Stockpile - Total	(\$1,509.87)			
			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								\$24,157.99				
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 wryicz1 overriding Payment Estimate Exception 4 on	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1300	MISC.	Material						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 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		
			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		23	Jun 16, 2026	SYSTEM	(\$33,661.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$33,661.22)		
				Construction Stockpile - Total			(\$33,661.22)		
		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			
		Material		23	Jun 16, 2026	SYSTEM	(\$41,625.00)		
	23		Jun 17, 2026	SYSTEM	\$41,625.00	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.			
	- Total			\$0.00					
	Material - Total			\$0.00					
1360 - Total								\$269,289.76	
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		21	May 18, 2026	SYSTEM	(\$1,693.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$1,693.44)		
			Construction Stockpile - Total			(\$1,693.44)			
		Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	\$11,995.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$11,995.20				



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3397	1380	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI - Total						\$11,995.20		
	1380 - Total								\$10,301.76		
	1390	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		21	May 18, 2026	SYSTEM	(\$613.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total	(\$613.20)		
								Construction Stockpile - Total	(\$613.20)		
			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								\$3,730.30		
	1400	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		21	May 18, 2026	SYSTEM	(\$761.46)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total	(\$761.46)		
								Construction Stockpile - Total	(\$761.46)		
			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								\$1,305.36		
	1410	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		21	May 18, 2026	SYSTEM	(\$1,160.32)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total	(\$1,160.32)		
								Construction Stockpile - Total	(\$1,160.32)		
			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								\$4,972.80		
	1420	SH-FLAT SHEET	Construction Stockpile		21	May 18, 2026	SYSTEM	(\$118.42)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total	(\$118.42)		
								Construction Stockpile - Total	(\$118.42)		
			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								\$582.68		
	1430	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		21	May 18, 2026	SYSTEM	(\$112.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total	(\$112.75)		
								Construction Stockpile - Total	(\$112.75)		
			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								\$358.75		
	1460	MISC. ITS	Material		23	Jun 16, 2026	SYSTEM	(\$3,100.00)			
								- Total	\$0.00		
								Material - Total	\$0.00		
	1460 - Total								\$0.00		
	1470	MISC. ITS	Material		23	Jun 16, 2026	SYSTEM	(\$300.00)			
								- Total	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item	



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3397	1470	MISC. ITS	Material			2026			Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total						\$0.00	
			1470 - Total						\$0.00	
J6S3397	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	
J6S3397	1520	MISC. ITS	Material		23	Jun 16, 2026	SYSTEM	(\$1,280.00)		
					23	Jun 17, 2026	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total						\$0.00	
1520 - Total						\$0.00				
J6S3397	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						\$0.00				
J6S3397	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		
- Total						\$1,188.00				
MaterialCredit - Total						\$1,188.00				
5002 - Total						\$0.00				
J6S3397	5004	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile		23	Jun 16, 2026	SYSTEM	(\$7,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$7,576.00)	
			Construction Stockpile - Total						(\$7,576.00)	
			Construction Stockpile STMI		20	May 4, 2026	SYSTEM	\$7,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$7,576.00	
			Construction Stockpile STMI - Total						\$7,576.00	
			Material		23	Jun 16, 2026	SYSTEM	(\$10,737.00)		
		23	Jun 17, 2026	SYSTEM	\$10,737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
- Total						\$0.00				
Material - Total						\$0.00				
5004 - Total						\$0.00				
J6S3397	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 wryicz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				7	Oct 16, 2025	SYSTEM	(\$39,151.00)			



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3397	5007	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2025				
					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	
- Total						\$2,400.00				
MaterialCredit - Total			\$2,400.00							
5008 - Total								\$0.00		
J6S3397 - Total								\$606,785.32		
Overall - Total								\$606,785.32		



Contract Adjustments for Contract - 250516-F07

There are no contract adjustments to display for this contract.