



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 27	Contract ID Prime Contractor	250516-F07 N.B. West Contracting Company	Pay Period Start Pay Period End	August 2, 2026 August 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$14,762,303.05 (\$105,811.48) \$14,656,491.57
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Approval Date	By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by hillt5
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnwb1
August 19, 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		42.18%

Contract Informational Dates			Milestones
			No Milestones Exist for Contract

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

Contract Total Pay For Estimate No. 27

		This Estimate	Previous	To Date
250516-F07	Total Posted Items Pay	\$252,650.70	\$5,928,736.75	\$6,181,387.45
	Gross Item Adjustments	(\$41,598.18)	\$274,523.24	\$232,925.06
	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:		\$211,052.52	\$6,203,259.99	\$6,414,312.51

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3397	0040	2071000	LINEAR GRADING CLASS 1	STA	\$600.000	4.600	\$2,760.00
	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,150.000	8.500	\$9,775.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.000	1,218.100	\$12,181.00
	0066	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$205.000	77.700	\$15,928.50
	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	5	\$250.00
	0220	6085008	PAVED APPROACH, 8 IN.	SQYD	\$115.000	565.900	\$65,078.50
	0230	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$52.000	276.100	\$14,357.20
	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	11	\$22,000.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$46.000	36.500	\$1,679.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$52.000	121.500	\$6,318.00
	0320	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	LF	\$49.000	340.500	\$16,684.50
	0420	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,900.000	1	\$1,900.00
	1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$19.000	61	\$1,159.00
	1210	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.900	540	\$486.00
	1220	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.600	550	\$880.00
	1290	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$1,030.000	4	\$4,120.00
	1310	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$735.000	4	\$2,940.00
	1360	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	EA	\$41,625.000	1	\$41,625.00
	1450	9109902	MISC.ADJUST GRADE TO MODOT PULL BOX	EA	\$1,530.000	2	\$3,060.00
	1460	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$3,100.000	1	\$3,100.00
	1490	9109902	MISC.FIBER OPTIC FUSION SPLICE	EA	\$115.000	4	\$460.00
	1500	9109902	MISC.FIBER OPTIC JUMPER	EA	\$45.000	4	\$180.00
	1510	9109902	MISC.FIBER OPTIC PIGTAIL	EA	\$24.000	1	\$24.00
	1520	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	\$1,280.000	1	\$1,280.00
	1530	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSIBLE POWER STRIP	EA	\$150.000	1	\$150.00
	1540	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	EA	\$535.000	1	\$535.00
	1550	9109902	MISC.RELOCATE EXISTING WIRELESS RADIO SYSTEM	EA	\$1,065.000	1	\$1,065.00
	1560	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	EA	\$505.000	1	\$505.00
	1570	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	LF	\$5.000	16	\$80.00
	5007	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$34.000	85	\$2,890.00

Project J6S3397 - Total	\$252,650.70
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Overall - Total	\$252,650.70
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Progress Estimate Number	Contract ID	250516-F07	Pay Period Start	August 2, 2026	Original Contract Amount	\$14,762,303.05
27	Prime Contractor	N.B. West Contracting Company	Pay Period End	August 15, 2026	Net Change Order Amount	(\$105,811.48)
					Current Contract Amount	\$14,656,491.57

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	0066	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0027_Aug_2026 BB (PG64-22): 77.7Tons Virgin AC: 4.2% Current Index: 605 Base Index: 513.75 Index Difference: 91.25			\$297.79
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-36.50000	\$46.00	(\$1,679.00)
	0420	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Overrun			-1	\$1,900.00	(\$1,900.00)
	1290	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,019.75)
	1310	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,636.00)
	1360	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$33,661.22)
Total								(\$41,598.18)



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

Report Generated on August 20, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6S3397	FAS S502(90)	Coldmill, resurface, and ADA improvements	267	ST LOUIS	from River City Blvd. to Lindbergh Blvd.																																
Totals by Job Numbers																																					
J6S3397	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$252,650.70</td><td>\$5,928,736.75</td><td>\$6,181,387.45</td></tr><tr><td>Gross Item Adjustments</td><td>(\$41,598.18)</td><td>\$274,523.24</td><td>\$232,925.06</td></tr><tr><td>Gross Item Pay</td><td>\$211,052.52</td><td>\$6,203,259.99</td><td>\$6,414,312.51</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$252,650.70	\$5,928,736.75	\$6,181,387.45	Gross Item Adjustments	(\$41,598.18)	\$274,523.24	\$232,925.06	Gross Item Pay	\$211,052.52	\$6,203,259.99	\$6,414,312.51	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
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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 August 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250516-F07, Contract Project J6S3397, Project Item Line Number 1200, Contract Line Item Number 1200, Item 9028208, Minor Item.	Pending future Change Order	hillt5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F07, Contract Project J6S3397, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6091010, Minor Item.	Pending future Change Order	hillt5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F07, Contract Project J6S3397, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6141120, Minor Item.	Pending future Change Order	hillt5	Acknowledged



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

Report Generated on August 20, 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	10.30	\$600.00	\$6,180.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	209.90	0.00	209.90	STA	96.64	\$1,150.00	\$111,136.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32,680.00	-323.20	32,356.80	SQYD	17,527.20	\$10.00	\$175,272.00
		0001	0065	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	306.10	78.10	384.20	TONS	286.29	\$300.00	\$85,887.00
		0001	0066	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,070.40	-90.00	980.40	TONS	280.30	\$205.00	\$57,461.50
		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	14.00	\$2,200.00	\$30,800.00
		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	99.00	\$50.00	\$4,950.00
		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	40.50	\$35.00	\$1,417.50
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	904.90	0.00	904.90	SQYD	47.10	\$142.00	\$6,688.20
		0001	0200	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	785.00	0.00	785.00	LF	0.00	\$205.00	\$0.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	406.90	87.00	493.90	SQYD	451.80	\$112.00	\$50,601.60
		0001	0220	6085008	PAVED APPROACH, 8 IN.	13,175.70	-566.60	12,609.10	SQYD	6,679.50	\$115.00	\$768,142.50
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	11,879.10	-214.60	11,664.50	SQYD	6,889.70	\$52.00	\$358,264.40
		0001	0240	6089902	MISC.ADA CONCRETE CURB RAMP WITH DOMES	122.00	0.00	122.00	EA	79.00	\$3,400.00	\$268,600.00
		0001	0250	6089902	MISC.ADA CONCRETE CURB RAMPS WITHOUT DOMES (AT ENTRANCES)	272.00	-27.00	245.00	EA	143.00	\$2,000.00	\$286,000.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	7,877.00	-4,023.00	3,854.00	LF	3,999.50	\$46.00	\$183,977.00
		0001	0270	6091052	CURB AND GUTTER TYPE B	5,961.00	0.00	5,961.00	LF	1,573.50	\$52.00	\$81,822.00
		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	3,817.00	\$49.00	\$187,033.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	364.80	0.00	364.80	SQYD	109.80	\$315.00	\$34,587.00
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	365.00	0.00	365.00	SQYD	109.80	\$1.00	\$109.80
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	365.00	0.00	365.00	SQYD	109.80	\$5.00	\$549.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,685.00	0.00	1,685.00	LF	502.00	\$9.00	\$4,518.00
		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	8.00	\$1,900.00	\$15,200.00
		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	245.00	\$320.00	\$78,400.00
		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



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Contract Line Items and Total Paid for All Estimates

Report Generated on August 20, 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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	68.00	0.00	68.00	EA	0.00	\$280.00	\$0.00
		0001	0520	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	\$500.00	\$0.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	268.00	-10.00	258.00	EA	0.00	\$180.00	\$0.00
		0001	0540	6200042	PREFORMED 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	21.00	\$512.00	\$10,752.00
		0020	0820	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$575.00	\$2,300.00
		0020	0830	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$10,445.00	\$10,445.00
		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	90.00	\$23.00	\$2,070.00
		0020	0860	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,698.00	0.00	1,698.00	LF	1,610.00	\$37.00	\$59,570.00
		0020	0870	9015010	TRENCHING TYPE I	946.00	0.00	946.00	LF	503.00	\$6.00	\$3,018.00
		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	22.00	\$1,485.00	\$32,670.00
		0020	0900	9017002	CABLE, 2 AWG 1 CONDUCTOR	100.00	0.00	100.00	LF	100.00	\$4.00	\$400.00
		0020	0910	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,920.00	0.00	1,920.00	LF	1,620.00	\$0.70	\$1,134.00
		0020	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,790.00	0.00	4,790.00	LF	2,737.00	\$5.70	\$15,600.90
		0020	0930	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	26.00	0.00	26.00	EA	23.00	\$1,270.00	\$29,210.00
		0020	0940	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,660.00	\$6,640.00
		0020	0950	9019902	MISC.30' TOP MOUNT LIGHT POLE	26.00	0.00	26.00	EA	21.00	\$2,890.00	\$60,690.00
		0020	0960	9019902	MISC.45' TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	4.00	\$3,455.00	\$13,820.00
		0030	0970	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$1,058.00	\$6,348.00
		0030	0980	9020215	SIGNAL HEAD, TYPE 5S	5.00	0.00	5.00	EA	2.00	\$1,270.00	\$2,540.00
		0030	0990	9020513	SIGNAL HEAD, TYPE 3B	38.00	0.00	38.00	EA	26.00	\$1,365.00	\$35,490.00
		0030	1000	9020514	SIGNAL HEAD, TYPE 4B	12.00	0.00	12.00	EA	10.00	\$1,450.00	\$14,500.00
		0030	1010	9020515	SIGNAL HEAD, TYPE 5B	3.00	0.00	3.00	EA	3.00	\$1,850.00	\$5,550.00
		0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	403.00	0.00	403.00	SQFT	334.50	\$38.00	\$12,711.00
		0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	37.00	0.00	37.00	EA	31.00	\$210.00	\$6,510.00
		0030	1040	9022708	POST, SIGNAL 8 FT.	19.00	0.00	19.00	EA	8.00	\$1,095.00	\$8,760.00



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

Report Generated on August 20, 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	3.00	\$11,575.00	\$34,725.00
		0030	1080	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	1.00	\$11,800.00	\$11,800.00
		0030	1090	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	4.00	\$13,495.00	\$53,980.00
		0030	1100	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	1.00	\$13,615.00	\$13,615.00
		0030	1110	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$14,275.00	\$14,275.00
		0030	1120	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$16,025.00	\$16,025.00
		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	1,004.00	\$19.00	\$19,076.00
		0030	1180	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,299.00	0.00	1,299.00	LF	1,299.00	\$36.00	\$46,764.00
		0030	1190	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	276.00	0.00	276.00	LF	276.00	\$37.00	\$10,212.00
		0030	1200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	510.00	1,200.00	1,710.00	LF	1,800.00	\$1.90	\$3,420.00
		0030	1210	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,270.00	0.00	6,270.00	LF	3,970.00	\$0.90	\$3,573.00
		0030	1220	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,310.00	0.00	6,310.00	LF	4,000.00	\$1.60	\$6,400.00
		0030	1230	9028311	CABLE, 16 AWG 7 CONDUCTOR	15,490.00	0.00	15,490.00	LF	10,260.00	\$2.50	\$25,650.00
		0030	1240	9028811	PULL BOX, PREFORMED CLASS 2	15.00	2.00	17.00	EA	13.00	\$2,460.00	\$31,980.00
		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	77.60	\$2,135.00	\$165,676.00
		0030	1270	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.40	\$13,700.00	\$5,480.00
		0030	1280	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	6.00	0.00	6.00	EA	4.00	\$5,500.00	\$22,000.00
		0030	1290	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	38.00	-4.00	34.00	EA	20.00	\$1,030.00	\$20,600.00
		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	13.00	\$735.00	\$9,555.00
		0030	1320	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	6.00	0.00	6.00	EA	4.00	\$1,470.00	\$5,880.00
		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	6.00	\$41,625.00	\$249,750.00
		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.ADJUST GRADE TO MODOT PULL BOX	11.00	0.00	11.00	EA	3.00	\$1,530.00	\$4,590.00
		0050	1460	9109902	MISC.CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	3.00	\$3,100.00	\$9,300.00
		0050	1470	9109902	MISC.CCTV CAMERA CABLE	1,560.00	0.00	1,560.00	EA	820.00	\$2.00	\$1,640.00
		0050	1480	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	6.00	-1.00	5.00	EA	2.00	\$3,155.00	\$6,310.00
		0050	1490	9109902	MISC.FIBER OPTIC FUSION SPLICE	80.00	0.00	80.00	EA	30.00	\$115.00	\$3,450.00
		0050	1500	9109902	MISC.FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	8.00	\$45.00	\$360.00
		0050	1510	9109902	MISC.FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	5.00	\$24.00	\$120.00
		0050	1520	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	9.00	0.00	9.00	EA	4.00	\$1,280.00	\$5,120.00
		0050	1530	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSIBLE POWER STRIP	6.00	0.00	6.00	EA	3.00	\$150.00	\$450.00
		0050	1540	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	3.00	\$535.00	\$1,605.00
		0050	1550	9109902	MISC.RELOCATE EXISTING WIRELESS RADIO SYSTEM	3.00	0.00	3.00	EA	3.00	\$1,065.00	\$3,195.00
		0050	1560	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	4.00	0.00	4.00	EA	2.00	\$505.00	\$1,010.00
		0050	1570	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	76.00	143.00	219.00	LF	179.00	\$5.00	\$895.00
		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	28.00	\$165.00	\$4,620.00
		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 August 20, 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	2,626.00	\$34.00	\$89,284.00
		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												\$6,181,387.43
250516-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$6,181,387.43



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

Report Generated on August 20, 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	
0040	2071000	LINEAR GRADING CLASS 1	8/12/26	8/17/26	1	4.60	STA	Backfilled 4.6STA (462LF) behind driveways & side streets between Hoffmeister Ave. & Dumont Pl. STA:45+70-89+10LT/RT						
0050	2079909	MISC.	8/12/26	8/17/26	1	5.50	STA	Backfilled 5.5STA (553LF) behind sidewalk & ramps in various locations between Largo Ave. & parcel 69 STA:43+05-73+80LT						
				8/17/26	2	3.00	STA	Backfilled 3STA (297LF) behind sidewalk & ramps between parcel 116 & 118 STA:177+00-179+85RT						
0060	3040504	TYPE 5 AGGREGATE FOR BASE	8/3/26	8/17/26	1	57.00	SQYD	Used 57sqyd of type 5 for 8" approach at North driveway to 3300 Lemay Ferry Rd. STA:180+77LT						
				8/17/26	2	6.70	SQYD	Used 6.7sqyd of type 5 for type B curb & gutter between driveways to 3300 Lemay Ferry Rd. STA:181+10-181+35LT						
				8/17/26	3	3.70	SQYD	Used 3.7sqyd of type 5 for modified type B curb & gutter at NE corner of Lemay & Hoffmeister Ave. STA:45+40-45+75LT						
				8/17/26	4	51.20	SQYD	Used 51.2sqyd of type 5 for 4" sidewalk as fill behind ramp & sidewalk on SE corner of Lemay & Hoffmeister Ave. STA:46+10-46+70LT						
			8/4/26	8/10/26	1	18.30	SQYD	Used 18.3sqyd of type 5 for 8" approach at back transition of North driveway to 3300 Lemay Ferry Rd. STA:180+77LT						
				8/10/26	2	56.00	SQYD	Used 56sqyd of type 5 for 8" approach at South driveway to 3300 Lemay Ferry Rd. STA:181+68.50LT						
				8/10/26	3	5.80	SQYD	Used 5.8sqyd of type 5 for 4" sidewalk South of Lagro Ave. STA:43+20-43+30LT						
				8/10/26	4	21.10	SQYD	Used 21.1sqyd of type 5 for 4" sidewalk as fill in front of & behind ramp North of driveway to parcel 52 STA:48+85-49+00LT						
				8/10/26	5	10.30	SQYD	Used 10.3sqyd of type 5 for 4" sidewalk in front of 780 Lemay Ferry Rd. STA:45+40-45+60LT						
				8/10/26	6	4.80	SQYD	Used 4.8sqyd of type 5 for type B curb & gutter South of South driveway to 3300 Lemay Ferry Rd. STA:182+00-182+15LT						
				8/5/26	8/10/26	1	19.40	SQYD	Used 19.4sqyd of type 5 for 8" approach at North half of driveway to 3310 Lemay Ferry Rd. STA:184+26LT					
					8/10/26	2	18.30	SQYD	Used 18.3sqyd of type 5 for 8" approach at back transition of South driveway to 3300 Lemay Ferry Rd. STA:181+68.50LT					
			8/10/26		3	3.30	SQYD	Used 3.3sqyd of type 5 for type B curb & gutter North of driveway to 3310 Lemay Ferry Rd. STA:183+90-184+00LT						
			8/10/26		4	42.70	SQYD	Used 42.7sqyd of type 5 for modified type B curb & gutter in front of 1699 Lemay Ferry Rd. STA:86+70-87+65RT						
				8/10/26	5	22.20	SQYD	Used 22.1sqyd of type 5 for modified type B curb & gutter in front of 1701 Lemay Ferry Rd. STA:88+25-88+70RT						
				8/7/26	8/17/26	1	19.80	SQYD	Used 19.8sqyd of type 5 for 8" approach at South half of Mehview Ct. STA:182+59LT					
					8/17/26	2	4.00	SQYD	Used 4sqyd of type 5 for 4" sidewalk between driveways to 3300 Lemay Ferry Rd. STA:181+20-181+25LT					
					8/17/26	3	50.00	SQYD	Used 50sqyd of type 5 for 4" sidewalk in front of 3310 Lemay Ferry Rd. STA:182+65-183+65LT					
			8/17/26		4	6.70	SQYD	Used 6.7sqyd of type 5 for type B curb & gutter South of Mehview Ct. STA:182+70-182+90LT						
				8/17/26	5	9.30	SQYD	Used 9.3sqyd of type 5 for modified type B curb & gutter between driveway to 1701 Lemay Ferry Rd. & North driveway to parcel 74 STA:89+20-89+40RT						
				8/17/26	6	34.20	SQYD	Used 34.2sqyd of type 5 for modified type B curb & gutter South of North driveway to parcel 74 STA:89+90-90+70RT						
				8/17/26	7	22.20	SQYD	Used 22.2sqyd of type 5 for modified type B curb & gutter in front of parcel 74 STA:91+95-92+45RT						
				8/17/26	8	68.60	SQYD	Used 68.6sqyd of type 5 for bit. base installed in front of parcel 114 STA:172+10-172+90RT						
			8/10/26	8/17/26	1	119.40	SQYD	Used 119.4sqyd of type 5 for bit. base installed at bus turnout North of Cleves Ave. STA:62+70-63+80RT						
				8/17/26	2	39.40	SQYD	Used 39.4sqyd of type 5 for 8" approach at driveway to 1699 Lemay Ferry Rd. STA:86+51RT						
				8/17/26	3	34.00	SQYD	Used 34sqyd of type 5 for 8" approach at North driveway to parcel 123 STA:184+87.50RT						
				8/17/26	4	6.70	SQYD	Used 6.7sqyd of type 5 for 4" sidewalk South of Mehview Ct. STA:182+75-182+85LT						
				8/17/26	5	18.70	SQYD	Used 18.7sqyd of type 5 for 4" sidewalk North of driveway to 3310 Lemay Ferry Rd. STA:183+65-184+00LT						
				8/17/26	6	33.30	SQYD	Used 33.3sqyd of type 5 for 4" sidewalk in front of 1699 Lemay Ferry Rd. STA:86+80-87+30RT						
				8/11/26	8/17/26	1	13.60	SQYD	Used 13.6sqyd of type 5 for 8" approach at back transition section of driveway to 1699 Lemay Ferry Rd. STA:86+51RT					
					8/17/26	2	20.60	SQYD	Used 20.6sqyd of type 5 for 8" approach at South half of driveway to 3310 Lemay Ferry Rd. STA:184+26LT					
					8/17/26	3	14.20	SQYD	Used 14.2sqyd of type 5 for 8" approach at back transition section of North driveway to parcel 123 STA:184+87.50LT					
					8/17/26	4	13.30	SQYD	Used 13.3sqyd of type 5 for 4" sidewalk North of Lemay					



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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	8/11/26					Gardens Dr. STA:87+30-87+50RT					
			8/17/26		5	5.70	SQYD	Used 5.7sqyd of type 5 for type B curb & gutter between driveways to 3310 Lemay Ferry Rd. & North driveway to parcel 123 STA:184+50-184+65LT					
			8/17/26		6	4.30	SQYD	Used 4.3sqyd of type 5 for type B curb & gutter South of North driveway to parcel 123 STA:185+10-185+25LT					
			8/12/26	8/17/26	1	38.20	SQYD	Used 38.2sqyd of type 5 for 8" approach at North half of driveway to 1701 Lemay Ferry Rd. STA:88+94.50RT					
			8/17/26		2	20.60	SQYD	Used 20.6sqyd of type 5 for 8" approach at North half of Mehview Ct. STA:182+59LT					
			8/17/26		3	19.30	SQYD	Used 19.3sqyd of type 5 for 8" approach at back half of North driveway to parcel 74 STA:89+65RT					
			8/17/26		4	4.00	SQYD	Used 4sqyd of type 5 for 4" sidewalk South of North driveway to parcel 123 STA:185+20-185+25LT					
			8/17/26		5	1.70	SQYD	Used 1.7sqyd of type 5 for type B curb & gutter North of STA:182+20-182+25LT					
			8/13/26	8/17/26	1	42.20	SQYD	Used 42.2sqyd of type 5 for 8" approach at front half of North driveway to parcel 74 STA:89+65RT					
			8/17/26		2	35.50	SQYD	Used 35.5sqyd of type 5 for 8" approach at back half of North split driveway to parcel 74 STA:90+93.50RT					
			8/17/26		3	10.00	SQYD	Used 10sqyd of type 5 for 4" sidewalk North of Mehview Ct. STA:182+05-182+20LT					
			8/14/26	8/17/26	1	56.70	SQYD	Used 56.7sqyd of type 5 for 8" approach at front half of North split driveway to parcel 74 STA:90+93.50RT					
			8/17/26		2	37.20	SQYD	Used 37.2sqyd of type 5 for 8" approach at South driveway to parcel 123 STA:186+02.50LT					
			8/17/26		3	5.60	SQYD	Used 5.6sqyd of type 5 for 8" approach at South radius of driveway to parcel 126 STA:189+75-189+85LT					
			8/17/26		4	47.70	SQYD	Used 47.7sqyd of type 5 for 4" sidewalk South of North driveway to parcel 74 STA:89+95-90+40RT					
			8/17/26		5	3.60	SQYD	Used 3.6sqyd of type 5 for type B curb & gutter North of South driveway to parcel 123 STA:185+70-185+85LT					
			8/17/26		6	3.70	SQYD	Used 3.7sqyd of type 5 for type B curb & gutter South of South driveway to parcel 123 STA:186+25-186+35LT					
			8/17/26		7	13.30	SQYD	Used 13.3sqyd of type 5 for modified type B curb & gutter in front of parcel 74 STA:92+45-92+75RT					
0066	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	8/7/26	8/17/26	1	17.30	TONS	Installed 17.3tons of bit. base in front of parcel 114 STA:172+10-271+90RT					
			8/10/26	8/17/26	1	60.40	TONS	Installed 60.4sqyd of bit. base at bus turnout North of Cleves Ave. STA:62+70-63+80RT					
0130	6042020	ADJUSTING BASIN OR INLET	8/3/26	8/17/26	1	1.00	EA	Adjusted inlet between driveways to 3300 Lemay Ferry Rd. STA:181+15LT					
0150	6049902	MISC.	8/4/26	8/10/26	1	2.00	EA	Adjusted 2 GV in sidewalk in front of 780 Lemay Ferry Rd. STA:45+52LT STA:45+54LT					Originally UIP, CO on
			8/7/26	8/17/26	1	2.00	EA	Adjusted 1 WV & 1 WM in sidewalk in front of 3310 Lemay Ferry Rd. STA:183+11LT					
			8/12/26	8/17/26	1	1.00	EA	Adjusted 1 WV in North half of driveway to 1701 Lemay Ferry Rd. STA:88+80RT					
0220	6085008	PAVED APPROACH, 8 IN.	8/3/26	8/17/26	1	57.00	SQYD	Poured 57sqyd of 8" approach at North driveway to 3300 Lemay Ferry Rd. STA:80+77LT					
			8/4/26	8/10/26	1	18.30	SQYD	Poured 18.3sqyd of 8" approach at back transition of North driveway to 3300 Lemay Ferry Rd. STA:180+77LT					
			8/10/26		2	56.00	SQYD	Poured 56sqyd of 8" approach at South driveway to 3300 Lemay Ferry Rd. STA:181+68.50LT					
			8/5/26	8/10/26	1	19.40	SQYD	Poured 19.4sqyd of 8" approach at North half of driveway to 3310 Lemay Ferry Rd. STA:184+26LT					
			8/10/26		2	18.30	SQYD	Poured 18.3sqyd of 8" approach at back transition of South driveway to 3300 Lemay Ferry Rd. STA:181+68.50LT					
			8/7/26	8/17/26	1	19.80	SQYD	Poured 19.8sqyd of 8" approach at South half of Mehview Ct. STA:182+59LT					
			8/10/26	8/17/26	1	39.40	SQYD	Poured 39.4sqyd of 8" approach at driveway to 1699 Lemay Ferry Rd. STA:86+51RT					
			8/17/26		2	34.00	SQYD	Poured 34sqyd of 8" approach at North driveway to parcel 123 STA:184+87.50RT					
			8/11/26	8/17/26	1	13.60	SQYD	Poured 13.6sqyd of 8" approach at back transition section of driveway to 1699 Lemay Ferry Rd. STA:86+51RT					
			8/17/26		2	20.60	SQYD	Poured 20.6sqyd of 8" approach at South half of driveway to 3310 Lemay Ferry Rd. STA:184+26LT					
			8/17/26		3	14.20	SQYD	Poured 14.2sqyd of 8" approach at back transition section of North driveway to parcel 123 STA:184+87.50LT					
			8/12/26	8/17/26	1	38.20	SQYD	Poured 38.2sqyd of 8" approach at North half of driveway to 1701 Lemay Ferry Rd. STA:88+94.50RT					
			8/17/26		2	20.60	SQYD	Poured 20.6sqyd of 8" approach at North half of Mehview Ct. STA:182+59LT					



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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
0220	6085008	PAVED APPROACH, 8 IN.	8/12/26	8/17/26	3	19.30	SQYD	Poured 19.3sqyd of 8" approach at back half of North driveway to parcel 74 STA:89+65RT					
			8/13/26	8/17/26	1	42.20	SQYD	Poured 42.2sqyd of 8" approach at front half of North driveway to parcel 74 STA:89+65RT					
			8/17/26		2	35.50	SQYD	Poured 35.5sqyd of 8" approach at back half of North split driveway to parcel 74 STA:90+93.50RT					
			8/14/26	8/17/26	1	56.70	SQYD	Poured 56.7sqyd of 8" approach at front half of North split driveway to parcel 74 STA:90+93.50RT					
			8/17/26		2	37.20	SQYD	Poured 37.2sqyd of 8" approach at South driveway to parcel 123 STA:186+02.50LT					
			8/17/26		3	5.60	SQYD	Poured 5.6sqyd of 8" approach at South radius of driveway to parcel 126 STA:189+75-189+85LT					
0230	6086004	CONCRETE SIDEWALK, 4 IN.	8/3/26	8/17/26	1	51.20	SQYD	Poured 51.2sqyd of 4" sidewalk as fill behind ramp & sidewalk on SE corner of Lemay & Hoffmeister Ave. STA:46+10-46+70LT					
			8/4/26	8/10/26	1	5.80	SQYD	Poured 5.8sqyd of 4" sidewalk South of Lagro Ave. STA:43+20-43+30LT					
			8/10/26		2	21.10	SQYD	Poured 21.1sqyd of 4" sidewalk as fill in front of & behind ramp North of driveway to parcel 52 STA:48+85-49+00LT					
			8/10/26		3	10.30	SQYD	Poured 10.3sqyd of 4" sidewalk in front of 780 Lemay Ferry Rd. STA:45+40-45+60LT					
			8/7/26	8/17/26	1	4.00	SQYD	Poured 4sqyd of 4" sidewalk between driveways to 3300 Lemay Ferry Rd. STA:181+20-181+25LT					
			8/17/26		2	50.00	SQYD	Poured 50sqyd of 4" sidewalk in front of 3310 Lemay Ferry Rd. STA:182+85-183+65LT					
			8/10/26	8/17/26	1	6.70	SQYD	Poured 6.7sqyd of 4" sidewalk South of Mehview Ct. STA:182+75-182+85LT					
			8/17/26		2	18.70	SQYD	Poured 18.7sqyd of 4" sidewalk North of driveway to 3310 Lemay Ferry Rd. STA:183+65-184+00LT					
			8/17/26		3	33.30	SQYD	Poured 33.3sqyd of 4" sidewalk in front of 1699 Lemay Ferry Rd. STA:86+80-87+30RT					
			8/11/26	8/17/26	1	13.30	SQYD	Poured 13.3sqyd of 4" sidewalk North of Lemay Gardens Dr. STA:87+30-87+50RT					
			8/12/26	8/17/26	1	4.00	SQYD	Poured 4sqyd of 4" sidewalk South of North driveway to parcel 123 STA:185+20-185+25LT					
			8/13/26	8/17/26	1	10.00	SQYD	Poured 10sqyd of 4" sidewalk North of Mehview Ct. STA:182+05-182+20LT					
			8/14/26	8/17/26	1	47.70	SQYD	Poured 47.7sqyd of 4" sidewalk South of North driveway to parcel 74 STA:89+95-90+40RT					
0240	6089902	MISC.	8/3/26	8/17/26	1	2.00	EA	Poured 2 ramp with domes (dual perpendicular) at NE corner of Lemay & Hoffmeister Ave. STA:45+50-45+70LT					Originally planned as compound perpendicular ramp (paid as 1), changed to dual perpendicular ramp (paid as 2)
			8/4/26	8/10/26	1	1.00	EA	Poured ramp with domes South of Lagro Ave. STA:43+05-43+35LT					
			8/10/26	8/17/26	1	1.00	EA	Poured ramp with domes South of Mehview Ct. STA:182+65-182+75LT					
			8/13/26	8/17/26	1	1.00	EA	Poured 1 ramp with domes North of Mehview Ct. STA:182+20-182+35LT					
0250	6089902	MISC.	8/7/26	8/17/26	1	1.00	EA	Poured ramp w/o domes South of North driveway to 3300 Lemay Ferry Rd. STA:181+05-181+20LT					
			8/17/26		2	1.00	EA	Poured ramp w/o domes North of South driveway to 3300 Lemay Ferry Rd. STA:181+25-181+40LT					
			8/10/26	8/17/26	1	1.00	EA	Poured ramp w/o domes North of driveway to 3310 Lemay Ferry Rd. STA:184+00-184+10LT					
			8/11/26	8/17/26	1	1.00	EA	Poured ramp w/o domes South of driveway to 1699 Lemay Ferry Rd. STA:86+65-86+80RT					
			8/17/26		2	1.00	EA	Poured ramp w/o domes South of South driveway to 3300 Lemay Ferry Rd. STA:181+95-182+10LT					
			8/12/26	8/17/26	1	1.00	EA	Poured ramp w/o domes South of driveway to 3310 Lemay Ferry Rd. STA:184+40-184+55LT					
			8/17/26		2	1.00	EA	Poured ramp w/o domes North of North driveway to parcel 123 STA:184+55-184+70LT					
			8/17/26		3	1.00	EA	Poured ramp w/o domes South of North driveway to parcel 123 STA:185+05-185+20LT					
			8/13/26	8/17/26	1	1.00	EA	Poured ramp w/o domes North of driveway to 3500 Lemay Ferry Rd. STA:186+65-186+80LT					
0270	6091052	CURB AND GUTTER TYPE B	8/3/26	8/17/26	1	20.00	LF	Poured 20LF of type B curb & gutter between driveways to 3300 Lemay Ferry Rd. STA:181+10-181+35LT					
			8/4/26	8/10/26	1	14.50	LF	Poured 14.5LF of type B curb & gutter South of South driveway to 3300 Lemay Ferry Rd. STA:182+00-182+15LT					
			8/5/26	8/10/26	1	10.00	LF	Poured 10LF of type B curb & gutter North of driveway to 3310 Lemay Ferry Rd. STA:183+90-184+00LT					
			8/7/26	8/17/26	1	20.00	LF	Poured 20LF of type B curb & gutter South of Mehview					



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0270	6091052	CURB AND GUTTER TYPE B						CL STA:182+70-182+90LT					
			8/11/26	8/17/26	1	17.00	LF	Poured 17LF of type B curb & gutter between driveways to 3310 Lemay Ferry Rd. & North driveway to parcel 123 STA:184+50-184+65LT					
				8/17/26	2	13.00	LF	Poured 13LF of type B curb & gutter South of North driveway to parcel 123 STA:185+10-185+25LT					
			8/12/26	8/17/26	1	5.00	LF	Poured 5LF of type B curb & gutter North of Mehview Ct. STA:182+20-182+25LT					
			8/14/26	8/17/26	1	11.00	LF	Poured 11LF of type B curb & gutter North of South driveway to parcel 123 STA:185+70-185+85LT					
				8/17/26	2	11.00	LF	Poured 11LF of type B curb & gutter South of South driveway to parcel 123 STA:186+25-186+35LT					
0320	6099903	MISC.	8/3/26	8/17/26	1	16.50	LF	Poured 16.5LF of modified type B curb & gutter at NE corner of Lemay & Hoffmeister Ave. STA:45+40-45+75LT					
			8/5/26	8/10/26	1	96.00	LF	Poured 96LF of modified type B curb & gutter in front of 1699 Lemay Ferry Rd. STA:86+70-87+65RT					
				8/10/26	2	50.00	LF	Poured 50LF of modified type B curb & gutter in front of 1701 Lemay Ferry Rd. STA:88+25-88+70RT					
			8/7/26	8/17/26	1	21.00	LF	Poured 21LF of modified type B curb & gutter between driveway to 1701 Lemay Ferry Rd. & North driveway to parcel 74 STA:89+20-89+40RT					
				8/17/26	2	77.00	LF	Poured 77LF of modified type B curb & gutter South of North driveway to parcel 74 STA:89+90-90+70RT					
				8/17/26	3	50.00	LF	Poured 50LF of modified type B curb & gutter in front of parcel 74 STA:91+95-92+45RT					
			8/14/26	8/17/26	1	30.00	LF	Poured 30LF of modified type B curb & gutter in front of parcel 74 STA:92+45-92+75RT					
0420	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	8/3/26	8/17/26	1	1.00	EA	Installed 2x2 vane grate at inlet in front of 3300 Lemay Ferry Rd. STA:181+15LT					Added to contract. Plans call for UIP but inlet was in poor condition and was replaced
1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/4/26	8/10/26	1	61.00	LF	Installed 61LF of 3" trench conduit from PB4 to P6 at Lemay & Victory Dr. STA:191+14-191+73RT					
1210	9028308	CABLE, 16 AWG 2 CONDUCTOR	8/5/26	8/10/26	1	540.00	LF	Installed 540LF of cable 16AWG 2 conductors at Lemay & Telegraph Rd. STA:66+00-67+50RT/LT					
1220	9028310	CABLE, 16 AWG 5 CONDUCTOR	8/5/26	8/10/26	1	550.00	LF	Installed 550LF of cable 16AWG 5 conductors at Lemay & Telegraph Rd. STA:66+00-67+50RT/LT					
1290	9029902	MISC.	8/5/26	8/10/26	1	4.00	EA	Installed pedestrian pushbuttons & signs at P1, P2, P3 & P4 at Lemay & Telegraph Rd. STA:67+29LT (P1) STA:66+21RT (P2) STA:66+12LT (P3) STA:66+38LT (P4)					
1310	9029902	MISC.	8/5/26	8/10/26	1	4.00	EA	Installed type 1S pedestrian heads at P1, P2, P3 & P4 at Lemay & Telegraph Rd. STA:67+29LT (P1) STA:66+21RT (P2) STA:66+12LT (P3) STA:66+38LT (P4)					
1360	9029902	MISC.	8/7/26	8/17/26	1	1.00	EA	Telegraph and Rt. 267					
1450	9109902	MISC. ITS	8/4/26	8/10/26	1	1.00	EA	Adjusted MoDOT pull box in front of parcel 136 STA:198+90LT					
				8/10/26	2	1.00	EA	Adjusted MoDOT pull box in front of 3705 Lemay Ferry Rd. STA:201+30RT					
1460	9109902	MISC. ITS	8/5/26	8/10/26	1	1.00	EA	CCTV camera assembly for Lemay & Reavis Barracks Rd. STA:115+96RT					
1490	9109902	MISC. ITS	8/6/26	8/17/26	1	4.00	EA	Reavis Barracks and Rt. 267					
1500	9109902	MISC. ITS	8/6/26	8/17/26	1	4.00	EA	Reavis Barracks and Rt. 267					
1510	9109902	MISC. ITS	8/6/26	8/17/26	1	1.00	EA	Reavis Barracks and Rt. 267					
1520	9109902	MISC. ITS	8/5/26	8/10/26	1	1.00	EA	Installed CCTV camera assembly at Lemay & Reavis Barracks Rd. STA:115+96RT					
1530	9109902	MISC. ITS	8/6/26	8/17/26	1	1.00	EA	Reavis Barracks and Rt. 267					
1540	9109902	MISC. ITS	8/6/26	8/17/26	1	1.00	EA	Reavis Barracks and Rt. 267					
1550	9109902	MISC. ITS	8/6/26	8/17/26	1	1.00	EA	Reavis Barracks and Rt. 267					
1560	9109902	MISC. ITS	8/6/26	8/17/26	1	1.00	EA	Reavis Barracks and Rt. 267					
1570	9109903	MISC. ITS	8/6/26	8/17/26	1	16.00	LF	Reavis Barracks and Rt. 267					
5007	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/10/26	8/17/26	1	50.00	LF	Poured 50LF of integral curb in front of 1699 Lemay Ferry Rd. STA:86+80-87+30RT					
			8/11/26	8/17/26	1	20.00	LF	Poured 20LF of integral curb behind sidewalk North of Lemay Gardens Dr. STA:87+30-87+50RT					
			8/13/26	8/17/26	1	15.00	LF	Poured 15LF of integral curb North of Mehview Ct. STA:182+05-182+20LT					

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



Line Item Adjustments by Estimate

Aug 20, 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 wyricz1 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	wyricz1	(\$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
							24	Jul 2, 2026	wyricz1	\$141.24	Asphalt Cement Price Adjustment for 2nd period June 2026



Line Item Adjustments by Estimate

Aug 20, 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	ACAD					BP-1 (PG64-22): 46.1 Tons Virgin AC: 4.3% Current Index:585 Base Index: 513.75 Index Difference: 71.25	
					25	Jul 16, 2026	hillt5	\$9.42	250516_F07_J6S3397_AC_Index_Price_Adjustment_BP-1_Estimate_0025_July_2026 BP-1 (PG64-22): 2.4Tons Virgin AC: 4.3% Current Index: 605 Base Index: 513.75 Index Difference: 91.25	
					26	Aug 3, 2026	hillt5	\$25.90	250516_F07_J6S3397_AC_Index_Price_Adjustment_BP-1_Estimate_0026_July_2026 BP-1 (PG64-22): 6.6Tons Virgin AC: 4.3% Current Index: 605 Base Index: 513.75 Index Difference: 91.25	
					ACAD - Total				\$56.38	
					Other Item Adjustment - Total				\$56.38	
				0065 - Total				\$56.38		
	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	
					24	Jul 2, 2026	wyricz1	\$164.29	Asphalt Cement Price Adjustment for 2nd period June 2026 BB (PG64-22): 54.9 Tons Virgin AC: 4.2% Current Index:585 Base Index: 513.75 Index Difference: 71.25	
					25	Jul 16, 2026	hillt5	\$13.41	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0025_July_2026 BP-1 (PG64-22): 3.5Tons Virgin AC: 4.2% Current Index: 605 Base Index: 513.75 Index Difference: 91.25	
					26	Aug 3, 2026	hillt5	\$95.81	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0026_July_2026 BP-1 (PG64-22): 25Tons Virgin AC: 4.2% Current Index: 605 Base Index: 513.75 Index Difference: 91.25	
					27	Aug 17, 2026	hillt5	\$297.79	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0027_Aug_2026 BB (PG64-22): 77.7Tons Virgin AC: 4.2% Current Index: 605 Base Index: 513.75 Index Difference: 91.25	
					ACAD - Total				\$818.60	
					Other Item Adjustment - Total				\$818.60	
					0066 - Total				\$818.60	
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			



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3397	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.	
					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.	



Line Item Adjustments by Estimate

Aug 20, 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		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.
					24	Jul 2, 2026	SYSTEM	(\$4,842.20)	
					24	Jul 2, 2026	SYSTEM	\$4,842.20	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.
					- 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 APPROACH, 8 IN.	Material		3	Aug 18, 2025	SYSTEM	(\$20,826.50)		
				4	Sep 2, 2025	SYSTEM	(\$20,826.50)		
				5	Sep 16, 2025	SYSTEM	(\$20,826.50)		
				6	Oct 1, 2025	SYSTEM	(\$20,826.50)		
				- Total			(\$83,306.00)		
				Material - Total			(\$83,306.00)		
		MaterialCredit		4	Sep 2, 2025	SYSTEM	\$20,826.50		
				5	Sep 16, 2025	SYSTEM	\$20,826.50		
				6	Oct 1, 2025	SYSTEM	\$20,826.50		
				7	Oct 16, 2025	SYSTEM	\$20,826.50		
				- Total			\$83,306.00		
				MaterialCredit - Total			\$83,306.00		
				0220 - Total					
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 wyricz1 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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0230	CONCRETE SIDEWALK, 4 IN.	Material						current Payment Estimate.
					3	Aug 18, 2025	SYSTEM	(\$46,831.20)	
					- Total			(\$46,831.20)	
			Material - Total			(\$46,831.20)			
			MaterialCredit		4	Sep 2, 2025	SYSTEM	\$46,831.20	
					- Total			\$46,831.20	
			MaterialCredit - Total			\$46,831.20			
	0230 - Total							\$0.00	
	0240	MISC.	Material		2	Aug 5, 2025	SYSTEM	(\$6,800.00)	
					2	Aug 5, 2025	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0240 - Total							\$0.00	
	0250	MISC.	Material		2	Aug 5, 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			(\$42,000.00)	
			Material - Total			(\$42,000.00)			
			MaterialCredit		7	Oct 16, 2025	SYSTEM	\$42,000.00	
					- Total			\$42,000.00	
MaterialCredit - Total			\$42,000.00						
0250 - Total							\$0.00		
0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Jul 16, 2025	SYSTEM	(\$3,680.00)		
				1	Jul 16, 2025	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 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				
		Overrun	Overrun	25	Jul 16, 2026	SYSTEM	(\$2,254.00)		
				26	Aug 3, 2026	SYSTEM	(\$2,760.00)		
				27	Aug 17, 2026	SYSTEM	(\$1,679.00)		
				Overrun - Total			(\$6,693.00)		
		Overrun - Total			(\$6,693.00)				
0260 - Total							(\$6,693.00)		
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 wyricz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0270	CURB AND GUTTER TYPE B	Material		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 wyricz1 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 wyricz1 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 wyricz1 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	2	Aug 5, 2025	SYSTEM	(\$24,150.00)
			3	Aug 18, 2025		SYSTEM	(\$10,605.00)		
			5	Sep 16, 2025		SYSTEM	\$3,129.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).	
			6	Oct 1, 2025		SYSTEM	\$31,626.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).	
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
0280 - Total			\$0.00						
0320	MISC.	Material		2	Aug 5, 2025	SYSTEM	(\$2,499.00)		
				2	Aug 5, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0320 - Total			\$0.00						
0420	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		2	Aug 5, 2025	SYSTEM	(\$5,700.00)		
				2	Aug 5, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				3	Aug 18, 2025	SYSTEM	(\$5,700.00)		
				4	Sep 2, 2025	SYSTEM	(\$5,700.00)		
				5	Sep 16, 2025	SYSTEM	(\$5,700.00)		
				6	Oct 1, 2025	SYSTEM	(\$5,700.00)		
				7	Oct 16, 2025	SYSTEM	(\$9,500.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3397	0420	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		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).		
					27	Aug 17, 2026	SYSTEM	(\$1,900.00)			
					Overrun - Total				(\$1,900.00)		
					Overrun - Total				(\$1,900.00)		
			0420 - Total							(\$1,900.00)	
			0450	MISC.	Material		6	Oct 1, 2025	SYSTEM	(\$42,500.00)	
							6	Oct 1, 2025	SYSTEM	\$42,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
							7	Oct 16, 2025	SYSTEM	(\$42,500.00)	
		8				Nov 3, 2025	SYSTEM	(\$42,500.00)			
	- Total					(\$85,000.00)					
	Material - Total				(\$85,000.00)						
	MaterialCredit				8	Nov 3, 2025	SYSTEM	\$42,500.00			
					9	Nov 17, 2025	SYSTEM	\$42,500.00			
		- Total				\$85,000.00					
	MaterialCredit - Total				\$85,000.00						
	0450 - Total							\$0.00			
	0460	CONCRETE TRAFFIC BARRIER, TYPE E	Material		25	Jul 16, 2026	SYSTEM	(\$78,400.00)			
					25	Jul 16, 2026	SYSTEM	\$78,400.00	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.		
					26	Aug 3, 2026	SYSTEM	(\$78,400.00)			
					26	Aug 3, 2026	SYSTEM	\$78,400.00	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.		
				- Total				\$0.00			
			Material - Total				\$0.00				
	0460 - 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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3397	0590	MISC.	Material			2025			Adjustment (0010) due to user wyrcz1 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		
						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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0620	18 IN. PIPE GROUP A	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 wyricz1 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			
	0760 - Total							\$0.00	
	0790	SILT FENCE	Material		6	Oct 1, 2025	SYSTEM	(\$0.04)	
					6	Oct 1, 2025	SYSTEM	\$0.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wyricz1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 16, 2025	SYSTEM	(\$0.12)	



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0790	SILT FENCE	Material		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						
	0820	LUMINAIRE, LED-B	Construction Stockpile		24	Jul 2, 2026	SYSTEM	(\$646.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	(\$215.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$862.40)	
				Construction Stockpile - Total				(\$862.40)	
			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					
	0830	BASE MOUNTED CONTROL STATION	Construction Stockpile		24	Jul 2, 2026	SYSTEM	(\$5,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,569.00)	
				Construction Stockpile - Total				(\$5,569.00)	
			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							\$0.00	
	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 wycicz1 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 wycicz1 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 wycicz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0860 - Total						
	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 wycicz1 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	Material		7	Oct 16, 2025	SYSTEM	(\$780.90)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3397	0920	IN., 2 CONDUCTORS	Material		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.			
					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			
		24				Jul 2, 2026	SYSTEM	(\$2,358.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		25				Jul 16, 2026	SYSTEM	(\$589.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		26				Aug 3, 2026	SYSTEM	(\$589.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					(\$13,560.80)					
	Construction Stockpile - Total					(\$13,560.80)						
	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								\$1,768.80			
	0940	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		24	Jul 2, 2026	SYSTEM	(\$3,757.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					(\$3,757.60)		
			Construction Stockpile - Total					(\$3,757.60)				
			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								\$0.00			
	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				
				24	Jul 2, 2026	SYSTEM	(\$499.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0970	SIGNAL HEAD, TYPE 3S	Construction Stockpile		25	Jul 16, 2026	SYSTEM	(\$1,497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,994.00)	
			Construction Stockpile - Total					(\$2,994.00)	
			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					\$0.00	
	0980	SIGNAL HEAD, TYPE 5S	Construction Stockpile		24	Jul 2, 2026	SYSTEM	(\$1,378.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,378.00)	
			Construction Stockpile - Total					(\$1,378.00)	
			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					\$2,067.00	
	0990	SIGNAL HEAD, TYPE 3B	Construction Stockpile		23	Jun 16, 2026	SYSTEM	(\$2,326.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 2, 2026	SYSTEM	(\$5,427.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	(\$4,652.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	(\$7,753.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,158.84)	
			Construction Stockpile - Total					(\$20,158.84)	
			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					\$9,304.08	
	1000	SIGNAL HEAD, TYPE 4B	Construction Stockpile		23	Jun 16, 2026	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 2, 2026	SYSTEM	(\$2,562.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	(\$2,562.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	(\$2,562.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,540.00)	
			Construction Stockpile - Total					(\$8,540.00)	
			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					\$1,708.00	
	1010	SIGNAL HEAD, TYPE 5B	Construction Stockpile		23	Jun 16, 2026	SYSTEM	(\$1,213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 2, 2026	SYSTEM	(\$1,213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	(\$1,213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,639.00)	
			Construction Stockpile - Total					(\$3,639.00)	
			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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1010 - Total							\$0.00	
	1040	POST, SIGNAL 8 FT.	Construction Stockpile		24	Jul 2, 2026	SYSTEM	(\$4,885.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	(\$1,628.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,514.53)	
			Construction Stockpile - Total				(\$6,514.53)		
			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		
			Material		24	Jul 2, 2026	SYSTEM	(\$6,570.00)	
					24	Jul 2, 2026	SYSTEM	\$6,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wyricz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	1040 - Total							\$8,957.47	
	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		24	Jul 2, 2026	SYSTEM	(\$8,507.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	(\$17,014.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,521.00)	
			Construction Stockpile - Total				(\$25,521.00)		
			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							\$17,014.00	
	1080	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		26	Aug 3, 2026	SYSTEM	(\$8,708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,708.00)	
			Construction Stockpile - Total				(\$8,708.00)		
			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							\$8,708.00	
	1090	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		24	Jul 2, 2026	SYSTEM	(\$19,666.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	(\$9,833.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	(\$9,833.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,332.00)	
			Construction Stockpile - Total				(\$39,332.00)		
			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							\$0.00	
	1100	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		24	Jul 2, 2026	SYSTEM	(\$9,942.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,942.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1100	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile - Total						(\$9,942.00)
			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						\$9,942.00
	1110	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		26	Aug 3, 2026	SYSTEM	(\$10,113.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$10,113.00)
			Construction Stockpile - Total						(\$10,113.00)
			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						\$0.00
	1120	POST, TYPE C, 55 FT. ARM	Construction Stockpile		26	Aug 3, 2026	SYSTEM	(\$11,705.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$11,705.00)
			Construction Stockpile - Total						(\$11,705.00)
			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						\$0.00
	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 wycicz1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 2, 2025	SYSTEM	(\$8,568.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3397	1180	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		4	Sep 2, 2025	SYSTEM	\$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wycicz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Sep 16, 2025	SYSTEM	(\$8,568.00)		
					5	Sep 16, 2025	SYSTEM	\$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wycicz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					1180 - Total			\$0.00		
	1200	CABLE, 8 AWG 1 CONDUCTOR, POWER	Overrun	Overrun	11	Dec 16, 2025	SYSTEM	(\$1,311.00)		
					12	Dec 31, 2025	SYSTEM	\$1,311.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).	
					26	Aug 3, 2026	SYSTEM	(\$171.00)		
					Overrun - Total			(\$171.00)		
					Overrun - Total			(\$171.00)		
					1200 - Total			(\$171.00)		
	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 wycicz1 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		24	Jul 2, 2026	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				26	Aug 3, 2026	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1280	MISC.	Construction Stockpile	- Total				(\$18,000.00)	
			Construction Stockpile - Total				(\$18,000.00)		
			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				\$9,000.00		
	1290	MISC.	Construction Stockpile		23	Jun 16, 2026	SYSTEM	(\$1,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 2, 2026	SYSTEM	(\$4,529.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	(\$6,039.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2026	SYSTEM	(\$3,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$15,098.74)		
			Construction Stockpile - Total				(\$15,098.74)		
			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				\$10,569.12		
	1300	MISC.	Material		13	Jan 16, 2026	SYSTEM	(\$73,605.00)	
					13	Jan 16, 2026	SYSTEM	\$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wyricz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 30, 2026	SYSTEM	(\$73,605.00)	
					14	Jan 30, 2026	SYSTEM	\$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Feb 17, 2026	SYSTEM	(\$73,605.00)	
					15	Feb 17, 2026	SYSTEM	\$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Mar 2, 2026	SYSTEM	(\$73,605.00)	
					16	Mar 2, 2026	SYSTEM	\$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Mar 16, 2026	SYSTEM	(\$73,605.00)	
					17	Mar 16, 2026	SYSTEM	\$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			1300 - Total				\$0.00		
	1310	MISC.	Construction Stockpile		24	Jul 2, 2026	SYSTEM	(\$1,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	(\$1,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	(\$409.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2026	SYSTEM	(\$1,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$5,317.00)		
			Construction Stockpile - Total				(\$5,317.00)		
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	\$12,679.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$12,679.00		



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1310	MISC.	Construction Stockpile STMI - Total					\$12,679.00	
	1310 - Total							\$7,362.00	
	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
					24	Jul 2, 2026	SYSTEM	(\$33,661.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	(\$33,661.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	(\$67,322.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2026	SYSTEM	(\$33,661.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$201,967.32)	
			Construction Stockpile - Total					(\$201,967.32)	
			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							\$100,983.66	
	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	
			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		14	Jan 30, 2026	SYSTEM	\$2,066.82	Payment Estimate Item Adjustment generated Stockpile Transaction



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Aug 20, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1400	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	STMI	- Total				\$2,066.82	
				Construction Stockpile STMI - Total				\$2,066.82	
			1400 - Total						
	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)	
					23	Jun 17, 2026	SYSTEM	\$3,100.00	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.
					24	Jul 2, 2026	SYSTEM	(\$3,100.00)	
					24	Jul 2, 2026	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wyricz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	1460 - Total							\$0.00	
	1470	MISC. ITS	Material		23	Jun 16, 2026	SYSTEM	(\$300.00)	
					23	Jun 17, 2026	SYSTEM	\$300.00	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.
				24	Jul 2, 2026	SYSTEM	(\$880.00)		
				24	Jul 2, 2026	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wyricz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
- Total				\$0.00					
Material - Total				\$0.00					
1470 - Total							\$0.00		
1480	MISC. ITS	Construction Stockpile		24	Jul 2, 2026	SYSTEM	(\$1,875.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				26	Aug 3, 2026	SYSTEM	(\$1,875.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				(\$3,751.20)			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3397	1480	MISC. ITS	Construction Stockpile - Total						(\$3,751.20)	
			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						\$5,626.80		
	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		
	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		
	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	
	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	
	5007	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Oct 1, 2025	SYSTEM	(\$38,743.00)		
					6	Oct 1, 2025	SYSTEM	\$38,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Oct 16, 2025	SYSTEM	(\$39,151.00)		
					7	Oct 16, 2025	SYSTEM	\$39,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		



Line Item Adjustments by Estimate

Aug 20, 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 - 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
			MaterialCredit - Total					\$2,400.00		
			5008 - Total							\$0.00
	J6S3397 - Total								\$232,925.06	
	Overall - Total								\$232,925.06	



Contract Adjustments for Contract - 250516-F07

There are no contract adjustments to display for this contract.