



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number 11	Contract ID 250516-H02	Prime Contractor Fronabarger Concreters, Inc.	Pay Period Start December 16, 2025	Pay Period End December 31, 2025	Original Contract Amount \$1,685,115.40	Net Change Order Amount \$0.00	Current Contract Amount \$1,685,115.40				
Approval Date							By User				
January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by						plottk1				
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						plottk1				
January 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1				
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete								
November 1, 2025	November 1, 2025		51.66%								
Contract Informational Dates				Milestones							
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract								
Acceptance Date											
Awarded Date	June 5, 2025	June 5, 2025									
Letting Date	May 16, 2025	May 16, 2025									
Notice to Proceed Date	July 7, 2025	July 7, 2025									
Work Began Date											

**Contract Total Pay For Estimate No. 11**

		This Estimate	Previous	To Date
250516-H02	Total Posted Items Pay	\$237,732.58	\$632,759.08	\$870,491.66
	Gross Item Adjustments	(\$1,474.05)	(\$22,668.75)	(\$24,142.80)
	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
			\$610,090.33	\$846,348.86
<b>Contract Total Payable This Estimate:</b>		<b>\$236,258.53</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3745	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$92,000.00	0.200	\$18,400.00
	0200	2079909	MISC.Modified Linear Grading Class 2	STA	\$3,000.00	0.600	\$1,800.00
	0210	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$15.00	816	\$12,240.00
	0250	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$110.00	415	\$45,650.00
	0260	5029905	MISC.TINTED CONCRETE PAVEMENT (9.5 IN. NON-REINF)	SQYD	\$155.00	122.810	\$19,035.55
	0290	6081012	TRUNCATED DOMES	SQFT	\$30.000	10	\$300.00
	0310	6085008	PAVED APPROACH, 8 IN.	SQYD	\$126.000	206.200	\$25,981.20
	0320	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$108.000	67.100	\$7,246.80
	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$25.000	155	\$3,875.00
	0400	6116010A	SLOPE PROTECTION	SQYD	\$125.000	195	\$24,375.00
	0510	6181000	MOBILIZATION	LS	\$215,895.000	0.195	\$42,099.53
	0720	8025006	MULCHING	ACRE	\$2,500.000	0.010	\$25.00
	0730	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,500.000	0.010	\$25.00
	0770	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$5,360.000	1	\$5,360.00
	0780	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	\$844.000	1	\$844.00
	0790	9011312	LUMINAIRE, LED-B	EA	\$472.000	1	\$472.00
	0800	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$11,654.000	1	\$11,654.00
	0810	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$30.000	100	\$3,000.00
	0820	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,500.000	1	\$1,500.00
	0850	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$8.000	50	\$400.00
	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.750	110	\$192.50



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Progress Estimate Number	Contract ID	250516-H02	Pay Period Start	December 16, 2025	Original Contract Amount	\$1,685,115.40
	Prime Contractor	Fronabarger Concreters, Inc.	Pay Period End	December 31, 2025	Net Change Order Amount	\$0.00
11					Current Contract Amount	\$1,685,115.40

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3745	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$8.000	120	\$960.00
	0880	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,340.000	1	\$2,340.00
	0890	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	EA	\$9,957.000	1	\$9,957.00

<b>Project J9P3745 - Total</b>	<b>\$237,732.58</b>
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<b>Overall - Total</b>	<b>\$237,732.58</b>
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**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
J9P3745	0160	COMPACTING EMBANKMENT	Material			-18	\$25.00	(\$450.00)
	0160	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	18	\$25.00	\$450.00
	0210	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,566	\$15.00	(\$38,490.00)
	0210	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,566	\$15.00	\$38,490.00
	0240	TACK COAT	Material			-650	\$3.75	(\$2,437.50)
	0240	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	650	\$3.75	\$2,437.50
	0250	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,688	\$110.00	(\$185,680.00)
	0250	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,688	\$110.00	\$185,680.00
	0260	MISC.	Overrun			-9.51000	\$155.00	(\$1,474.05)
	0290	TRUNCATED DOMES	Material			-10	\$30.00	(\$300.00)
0290	TRUNCATED DOMES	Material			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	10	\$30.00	\$300.00
	0310	PAVED APPROACH, 8 IN.	Material			-206.20000	\$126.00	(\$25,981.20)
	0310	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	206.20000	\$126.00	\$25,981.20
0320	CONCRETE SIDEWALK, 4 IN.	Material				-67.10000	\$108.00	(\$7,246.80)
0320	CONCRETE SIDEWALK, 4	Material			This adjustment offsets the original system-	67.10000	\$108.00	\$7,246.80



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Progress Estimate Number		Contract ID Prime Contractor	250516-H02 Fronabarger Concreters, Inc.		Pay Period Start Pay Period End	December 16, 2025 December 31, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,685,115.40 \$0.00 \$1,685,115.40	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3745		IN.			generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material				-460	\$25.00	(\$11,500.00)
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		460	\$25.00	\$11,500.00
	0400	SLOPE PROTECTION	Material				-195	\$125.00	(\$24,375.00)
	0400	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		195	\$125.00	\$24,375.00
	0420	MANHOLE FRAME AND COVER, TYPE 3	Material				-4	\$425.00	(\$1,700.00)
	0420	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		4	\$425.00	\$1,700.00
	0440	CONSTRUCTION SIGNS	Material				-540	\$6.00	(\$3,240.00)
	0440	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		540	\$6.00	\$3,240.00
	0450	CHANNELIZER (TRIM-LINE)	Material				-40	\$20.00	(\$800.00)
	0450	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		40	\$20.00	\$800.00
	0460	TYPE 3 MOVEABLE BARRICADE	Material				-18	\$185.00	(\$3,330.00)
	0460	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		18	\$185.00	\$3,330.00
	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material				-6	\$2,800.00	(\$16,800.00)
	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		6	\$2,800.00	\$16,800.00
	0480	TEMPORARY LONG-TERM RUMBLE STRIPS	Material				-2	\$1,200.00	(\$2,400.00)
	0480	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 24		2	\$1,200.00	\$2,400.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3745					on the current Payment Estimate.				
	0490	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material				-425	\$52.75	(\$22,418.75)
	0490	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user haganj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		425	\$52.75	\$22,418.75
	0500	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material				-4	\$1,150.00	(\$4,600.00)
	0500	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haganj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		4	\$1,150.00	\$4,600.00
	0650	18 IN. PIPE GROUP A	Material				-73	\$100.00	(\$7,300.00)
	0650	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haganj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		73	\$100.00	\$7,300.00
	0660	24 IN. PIPE GROUP A	Material				-301	\$120.00	(\$36,120.00)
	0660	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haganj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		301	\$120.00	\$36,120.00
	0720	MULCHING	Material				-0.01000	\$2,500.00	(\$25.00)
	0720	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haganj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		0.01000	\$2,500.00	\$25.00
	0730	SEEDING - COOL SEASON GRASSES	Material				-0.01000	\$2,500.00	(\$25.00)
	0730	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haganj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		0.01000	\$2,500.00	\$25.00
	0770	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material				-1	\$5,360.00	(\$5,360.00)
	0770	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user haganj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		1	\$5,360.00	\$5,360.00
	0780	BRACKET ARM, 6 FT. OR 1.8 M	Material				-1	\$844.00	(\$844.00)
	0780	BRACKET ARM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user haganj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		1	\$844.00	\$844.00
	0790	LUMINAIRE, LED-B	Material				-1	\$472.00	(\$472.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3745	0790	LUMINAIRE, LED-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user haganj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		1	\$472.00	\$472.00
	0800	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material				-1	\$11,654.00	(\$11,654.00)
	0800	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user haganj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		1	\$11,654.00	\$11,654.00
	0810	CONDUIT, 3 IN. RIGID, PUSHED	Material				-100	\$30.00	(\$3,000.00)
	0810	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user haganj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		100	\$30.00	\$3,000.00
	0820	PULL BOX, PREFORMED CLASS 1	Material				-1	\$1,500.00	(\$1,500.00)
	0820	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user haganj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		1	\$1,500.00	\$1,500.00
	0850	CABLE, 2 AWG 1 CONDUCTOR	Material				-50	\$8.00	(\$400.00)
	0850	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haganj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		50	\$8.00	\$400.00
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material				-110	\$1.75	(\$192.50)
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user haganj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.		110	\$1.75	\$192.50
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material				-120	\$8.00	(\$960.00)
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user haganj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.		120	\$8.00	\$960.00
	0880	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material				-1	\$2,340.00	(\$2,340.00)
	0880	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user haganj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		1	\$2,340.00	\$2,340.00
	0890	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	Material				-1	\$9,957.00	(\$9,957.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3745		LIGHTING AND SIGNALS							
	0890	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user haganj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.		1	\$9,957.00	\$9,957.00
	0900	TEMPORARY TRAFFIC SIGNALS	Material				-0.50000	\$20,000.00	(\$10,000.00)
	0900	TEMPORARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user haganj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		0.50000	\$20,000.00	\$10,000.00
<b>Total</b>									<b>(\$1,474.05)</b>



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

Report Generated on January 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3745	FAF 34-1(54)	Intersection improvements and ADA improvements	34	BOLLINGER	at the intersection of Route 51 in Marble Hill



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

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 2036000, Project Item Line Number 0160, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 3040506, Project Item Line Number 0210, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 3040506, Project Item Line Number 0210, Material Set 304050696, Material 1007T1ABLD.T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.T5 is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 4071005, Project Item Line Number 0240, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 5021333, Project Item Line Number 0250, Material Set 502133396, Material 1005FAC CNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FAC CNS..CA is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 5021333, Project Item Line Number 0250, Material Set 502133396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 5021333, Project Item Line Number 0250, Material Set 502133396, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 5021333, Project Item Line Number 0250, Material Set 502133396, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6081012, Project Item Line Number 0290, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6085008, Project Item Line Number 0310, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6085008, Project Item Line Number 0310, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6085008, Project Item Line Number 0310, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6085008, Project Item Line Number 0310, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6086004, Project Item Line Number 0320, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6086004, Project Item Line Number 0320, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6092011, Project Item Line Number 0360, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6116010A, Project Item Line Number 0400, Material Set 6116010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6116010A, Project Item Line Number 0400, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6143013, Project Item Line Number 0420, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6161005, Project Item Line Number 0440, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6161025, Project Item Line Number 0450, Material Set 616102596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6161030, Project Item Line Number 0460, Material Set 616103096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6161098A, Project Item Line Number 0470, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6162002, Project Item Line Number 0480, Material Set 616200296, Material 0616TMTTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	haganj1	Overridden



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

Report Generated on January 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6173600D, Project Item Line Number 0490, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6174000A, Project Item Line Number 0500, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6174000A, Project Item Line Number 0500, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 7261018, Project Item Line Number 0650, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 7261024, Project Item Line Number 0660, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 8025006, Project Item Line Number 0720, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9011062, Project Item Line Number 0770, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9011062, Project Item Line Number 0770, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9011106, Project Item Line Number 0780, Material Set 901110696, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9011106, Project Item Line Number 0780, Material Set 901110696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9011312, Project Item Line Number 0790, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9012230, Project Item Line Number 0800, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9014003, Project Item Line Number 0810, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9016110, Project Item Line Number 0820, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9017002, Project Item Line Number 0850, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9017110, Project Item Line Number 0860, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9017407, Project Item Line Number 0870, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9018245, Project Item Line Number 0880, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9018613, Project Item Line Number 0890, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 902940096, Project Item Line Number 0900, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0260, Contract Line Item Number 0260, Item 5029905, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4071005, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged



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

Report Generated on January 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0223, Contract Line Item Number 0223, Item 4011211, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-H02	J9P3745	0001	0010	1041000	TEMPORARY SURFACING	74.00	0.00	74.00	CUYD	0.00	\$50.00	\$0.00
		0001	0020	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$92,000.00	\$55,200.00
		0001	0040	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	32.00	0.00	32.00	LF	32.00	\$20.00	\$640.00
		0001	0050	2024072	REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$20.00	\$640.00
		0001	0060	2024096	REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$10.00	\$320.00
		0001	0070	2026010	TANK REMOVAL AND DISPOSAL	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	0080	2026020	HAZARDOUS RESIDUAL MATERIAL DISPOSAL	500.00	0.00	500.00	GAL	330.00	\$3.00	\$990.00
		0001	0090	2026027	CONTAMINATED SOIL EXCAVATION	20.00	0.00	20.00	CUYD	0.00	\$100.00	\$0.00
		0001	0100	2026029A	CONTAMINATED SOIL HAULING	50.00	0.00	50.00	TONS	0.00	\$100.00	\$0.00
		0001	0110	2026030	CONTAMINATED SOIL DISPOSAL	50.00	0.00	50.00	TONS	0.00	\$175.00	\$0.00
		0001	0120	2026040	BACKFILL	30.00	0.00	30.00	CUYD	0.00	\$90.00	\$0.00
		0001	0130	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.90	\$15,000.00	\$13,500.00
		0001	0140	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.90	\$18,500.00	\$16,650.00
		0001	0150	2031000	CLASS A EXCAVATION	1,641.00	0.00	1,641.00	CUYD	631.00	\$25.00	\$15,775.00
		0001	0160	2036000	COMPACTING EMBANKMENT	28.00	0.00	28.00	CUYD	18.00	\$25.00	\$450.00
		0001	0170	2037075	COMPACTING IN CUT	6.30	0.00	6.30	STA	2.50	\$1,500.00	\$3,750.00
		0001	0180	2063000	CLASS 3 EXCAVATION	982.00	0.00	982.00	CUYD	395.00	\$30.00	\$11,850.00
		0001	0190	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	0200	2079909	MISC.Modified Linear Grading Class 2	13.80	0.00	13.80	STA	0.60	\$3,000.00	\$1,800.00
		0001	0210	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,102.00	0.00	3,102.00	SQYD	2,566.00	\$15.00	\$38,490.00
		0001	0223	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	397.10	0.00	397.10	TONS	573.83	\$125.00	\$71,728.75
		0001	0230	4019905	MISC.Optional Pavement	729.20	0.00	729.20	SQYD	11.00	\$65.00	\$715.00
		0001	0240	4071005	TACK COAT	496.00	0.00	496.00	GAL	650.00	\$3.75	\$2,437.50
		0001	0250	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,922.80	0.00	2,922.80	SQYD	1,688.00	\$110.00	\$185,680.00
		0001	0260	5029905	MISC.TINTED CONCRETE PAVEMENT (9.5 IN. NON-REINF)	113.30	0.00	113.30	SQYD	122.81	\$155.00	\$19,035.55
		0001	0270	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0280	6081010	CONCRETE CURB RAMP	30.90	0.00	30.90	SQYD	0.00	\$175.00	\$0.00
		0001	0290	6081012	TRUNCATED DOMES	131.00	0.00	131.00	SQFT	10.00	\$30.00	\$300.00
		0001	0300	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	228.00	0.00	228.00	LF	0.00	\$235.00	\$0.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	621.90	0.00	621.90	SQYD	206.20	\$126.00	\$25,981.20
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	371.80	0.00	371.80	SQYD	67.10	\$108.00	\$7,246.80
		0001	0330	6086008	CONCRETE SIDEWALK, 8 IN.	41.30	0.00	41.30	SQYD	0.00	\$127.00	\$0.00
		0001	0340	6089905	MISC.Tinted 6 inch Concrete Median	22.30	0.00	22.30	SQYD	0.00	\$150.00	\$0.00
		0001	0350	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	184.00	0.00	184.00	LF	0.00	\$45.00	\$0.00
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	957.00	0.00	957.00	LF	460.00	\$25.00	\$11,500.00
		0001	0370	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	0.00	\$50.00	\$0.00
		0001	0380	6096041	PLACING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	0.00	\$50.00	\$0.00
		0001	0390	6099903	MISC.Modified Concrete Gutter, Type A	3.00	0.00	3.00	LF	0.00	\$100.00	\$0.00
		0001	0400	6116010A	SLOPE PROTECTION	409.00	0.00	409.00	SQYD	195.00	\$125.00	\$24,375.00
		0001	0410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0420	6143013	MANHOLE FRAME AND COVER, TYPE 3	12.00	0.00	12.00	EA	4.00	\$425.00	\$1,700.00
		0001	0430	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0440	6161005	CONSTRUCTION SIGNS	1,065.00	0.00	1,065.00	SQFT	540.00	\$6.00	\$3,240.00
		0001	0450	6161025	CHANNELIZER (TRIM-LINE)	70.00	0.00	70.00	EA	40.00	\$20.00	\$800.00
		0001	0460	6161030	TYPE 3 MOVEABLE BARRICADE	40.00	0.00	40.00	EA	18.00	\$185.00	\$3,330.00
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0490	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	450.00	0.00	450.00	LF	425.00	\$52.75	\$22,418.75
		0001	0500	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.78	\$215,895.00	\$168,398.10
		0001	0520	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,270.00	0.00	1,270.00	LF	0.00	\$4.00	\$0.00



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-H02	J9P3745	0001	0530	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	862.00	0.00	862.00	LF	0.00	\$6.00	\$0.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	304.00	0.00	304.00	LF	0.00	\$24.00	\$0.00
		0001	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	0570	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	700.00	0.00	700.00	LF	0.00	\$3.00	\$0.00
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	220.00	0.00	220.00	LF	0.00	\$6.00	\$0.00
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,827.00	0.00	3,827.00	SQYD	3,827.00	\$5.50	\$21,048.50
		0001	0600	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	223.00	0.00	223.00	SQYD	223.00	\$11.50	\$2,564.50
		0001	0610	6240104A	SEPARATION GEOTEXTILE	22.00	0.00	22.00	SQYD	0.00	\$5.00	\$0.00
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0630	7209904	MISC.Optional Retaining Wall	160.00	0.00	160.00	SQFT	0.00	\$85.00	\$0.00
		0001	0640	7261012	12 IN. PIPE GROUP A	103.00	0.00	103.00	LF	0.00	\$95.00	\$0.00
		0001	0650	7261018	18 IN. PIPE GROUP A	147.00	0.00	147.00	LF	73.00	\$100.00	\$7,300.00
		0001	0660	7261024	24 IN. PIPE GROUP A	713.00	0.00	713.00	LF	301.00	\$120.00	\$36,120.00
		0001	0670	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	11.00	0.00	11.00	FT	0.00	\$900.00	\$0.00
		0001	0680	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$850.00	\$0.00
		0001	0690	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	39.00	0.00	39.00	FT	16.50	\$850.00	\$14,025.00
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	27.00	0.00	27.00	FT	5.75	\$950.00	\$5,462.50
		0001	0710	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0001	0720	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.01	\$2,500.00	\$25.00
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.01	\$2,500.00	\$25.00
		0001	0740	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	0.00	\$225.00	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$40.00	\$0.00
		0001	0760	8061019	SILT FENCE	400.00	0.00	400.00	LF	0.00	\$5.00	\$0.00
		0020	0770	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	1.00	\$5,360.00	\$5,360.00
		0020	0780	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$844.00	\$844.00
		0020	0790	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	1.00	\$472.00	\$472.00
		0020	0800	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$11,654.00	\$11,654.00
		0020	0810	9014003	CONDUIT, 3 IN. RIGID, PUSHED	121.00	0.00	121.00	LF	100.00	\$30.00	\$3,000.00
		0020	0820	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0020	0830	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0020	0840	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0020	0850	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	50.00	\$8.00	\$400.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	110.00	0.00	110.00	LF	110.00	\$1.75	\$192.50
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	180.00	0.00	180.00	LF	120.00	\$8.00	\$960.00
		0020	0880	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,340.00	\$2,340.00
		0020	0890	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$9,957.00	\$9,957.00
		0030	0900	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.00
		0040	0910	9031270A	2 IN. PSST POST - 12 GA.	43.00	0.00	43.00	LF	0.00	\$28.00	\$0.00
		0040	0920	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	\$275.00	\$0.00
		0040	0930	9031280	2.5 IN. PSST POST - 12 GA.	146.00	0.00	146.00	LF	0.00	\$32.00	\$0.00
		0040	0940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	13.00	0.00	13.00	EA	0.00	\$400.00	\$0.00
		0040	0950	9035004A	SH-FLAT SHEET	168.00	0.00	168.00	SQFT	0.00	\$26.00	\$0.00
		0040	0960	9035069A	SH-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	0.00	\$28.00	\$0.00

Project J9P3745 - Total Value Posted to Date as of Report Generated Date

\$870,491.65

250516-H02 Overall - Total Value Posted to Date as of Report Generated Date

\$870,491.65



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

Report Generated on January 7, 2026

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

Project: J9P3745

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
0030	2022010	REMOVAL OF IMPROVEMENTS	12/17/25	1/2/26	1	0.20	LS	34/51 Intersection NW & NE Quadrant Bollinger, Co	992+68	998+30			
0200	2079090	MISC. GRADING	12/23/25	1/2/26	1	0.40	STA	HWY34/51 intersection Marble Hill Bollinger, Co	997+93	993+20			Gas station and pharmacy entrance
			12/24/25	1/2/26	2	0.20	STA	HWY34/51 intersection Marble Hill Bollinger, Co	997+06	993+20			Gas station and pharmacy entrance
0210	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12/17/25	1/2/26	1	683.00	SQYD	34/51 Intersection NE Quadrant Bollinger, Co					
			12/22/25	1/2/26	1	133.00	SQYD	34/51 Intersection NW Quadrant Bollinger, Co	992+68	993+58			
0250	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	12/20/25	1/2/26	1	353.00	SQYD	HWY 34/51 Intersection NE Quadrant Bollinger Co	Sta 0+00	0-15' R of C	Sta 3+50	0-15' R of C	
			12/26/25	1/2/26	1	62.00	SQYD	HWY34/51 intersection Marble Hill Bollinger, Co	996+00 (RTE S1)	15.00' 30.0' L/C	996+20 (RTE S1)	15.00' 30.0' L/C	Triangular portion between truck apron and mainline on NB 51
0260	5029905	MISC.	12/30/25	1/2/26	1	45.56	SQYD	HWY34/51 Intersection Bollinger, Co	0+00	1+60			NB 51
			12/31/25	1/2/26	2	77.25	SQYD	HWY34/51 Intersection Bollinger, Co	0+70	1+60			NB 51
0290	6081012	TRUNCATED DOMES	12/22/25	1/2/26	1	10.00	SQFT	34/51 NW Quadrant Bollinger, Co	995+00				
0310	6085008	PAVED APPROACH, 8 IN.	12/19/25	1/2/26	1	31.00	SQYD	HWY 34/51 Intersection Bollinger Co	997+93	993+39			Northern most portion of north gas station entrance & west pharmacy entrance
			12/23/25	1/2/26	1	122.60	SQYD	HWY34/51 intersection Marble Hill Bollinger, Co	997+06	993+39			South gas station entrance
0320	6086004	CONCRETE SIDEWALK, 4 IN.	12/16/25	1/2/26	1	51.10	SQYD		994+00	20 L of C	995+00	35' L of C	
			12/22/25	1/2/26	1	16.00	SQYD	34/51 Intersection NW Quadrant Bollinger, Co	995+00				
0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	12/26/25	1/2/26	1	65.00	LF	HWY34/51 Intersection Bollinger, Co	0+00	0+60			Curb along truck apron
			12/31/25	1/2/26	1	90.00	LF	HWY34/51 Intersection Bollinger, Co	0+79	1+78.5			
0400	6116010A	SLOPE PROTECTION	12/16/25	1/2/26	1	70.00	SQYD	HWY34/51 Intersection Marble Hill-Bollinger, Co	997+50	20' L/C	998+30	15.00'L/C	
0510	6181000	MOBILIZATION	12/31/25	1/2/26	1	125.00	SQYD	15.00'-30.0' L/C	995				Area around light pole
0720	8025006	MULCHING	12/30/25	1/2/26	1	0.01	ACRE	HWY34/51 Intersection Bollinger, Co	997+93				4th Mobilization payment for 30% completion of project for a total of \$168,398.10 paid to date for mobilization
0730	8051000A	SEEDING - COOL SEASON GRASSES	12/30/25	1/2/26	1	0.01	ACRE	HWY34/51 Intersection Bollinger, Co	997+93				Gas station
0770	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	12/19/25	1/2/26	1	1.00	EA	HWY 34/51 Intersection Bollinger Co					Gas Station
0780	9011106	BRACKET ARM, 6 FT. OR 1.8 M	12/19/25	1/2/26	1	1.00	EA	HWY 34/51 Intersection Bollinger Co					
0790	9011312	LUMINAIRE, LED-B	12/19/25	1/2/26	1	1.00	EA	HWY 34/51 Intersection Bollinger Co					
0800	9012230	BASE MOUNTED CONTROL STATION	12/19/25	1/2/26	1	1.00	EA	HWY 34/51 Intersection Bollinger Co					
0810	9014003	CONDUIT, 3 IN. RIGID, PUSHED	12/19/25	1/2/26	1	100.00	LF	HWY 34/51 Intersection Bollinger Co					
0820	9016110	PULL BOX, PREFORMED CLASS 1	12/19/25	1/2/26	1	1.00	EA	HWY 34/51 Intersection Bollinger Co					
0850	9017002	CABLE, 2 AWG 1 CONDUCTOR	12/19/25	1/2/26	1	50.00	LF	HWY 34/51 Intersection Bollinger Co					
0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	12/19/25	1/2/26	1	110.00	LF	HWY 34/51 Intersection Bollinger Co					
0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/19/25	1/2/26	1	120.00	LF	HWY 34/51 Intersection Bollinger Co					
0880	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	12/19/25	1/2/26	1	1.00	EA	HWY 34/51 Intersection Bollinger Co					
0890	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	12/19/25	1/2/26	1	1.00	EA	HWY 34/51 Intersection Bollinger Co					

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

No Data Available



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3745	0160	COMPACTING EMBANKMENT	Material		8	Nov 17, 2025	SYSTEM	(\$450.00)								
					8	Nov 17, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					9	Dec 1, 2025	SYSTEM	(\$450.00)								
					9	Dec 1, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					10	Dec 15, 2025	SYSTEM	(\$450.00)								
					10	Dec 15, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					11	Jan 2, 2026	SYSTEM	(\$450.00)								
					11	Jan 2, 2026	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					<b>- Total</b>			<b>\$0.00</b>								
<b>Material - Total</b>								<b>\$0.00</b>								
<b>0160 - Total</b>								<b>\$0.00</b>								
0210	0210	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Nov 17, 2025	SYSTEM	(\$26,250.00)								
					8	Nov 17, 2025	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					9	Dec 1, 2025	SYSTEM	(\$26,250.00)								
					9	Dec 1, 2025	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					10	Dec 15, 2025	SYSTEM	(\$26,250.00)								
					10	Dec 15, 2025	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					11	Jan 2, 2026	SYSTEM	(\$38,490.00)								
					11	Jan 2, 2026	SYSTEM	\$38,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					<b>- Total</b>			<b>\$0.00</b>								
<b>Material - Total</b>								<b>\$0.00</b>								
<b>0210 - Total</b>								<b>\$0.00</b>								
0223	0223	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Overrun	Overrun	5	Sep 16, 2025	SYSTEM	(\$22,091.25)								
					<b>Overrun - Total</b>			<b>(\$22,091.25)</b>								
					<b>Overrun - Total</b>			<b>(\$22,091.25)</b>								
<b>0223 - Total</b>								<b>(\$22,091.25)</b>								
0240	0240	TACK COAT	Material		5	Sep 16, 2025	SYSTEM	(\$2,437.50)								
					5	Sep 16, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					6	Oct 16, 2025	SYSTEM	(\$2,437.50)								
					6	Oct 16, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					7	Nov 3, 2025	SYSTEM	(\$2,437.50)								



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3745	0240	TACK COAT	Material		7	Nov 3, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Nov 17, 2025	SYSTEM	(\$2,437.50)		
					8	Nov 17, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Dec 1, 2025	SYSTEM	(\$2,437.50)		
					9	Dec 1, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Dec 15, 2025	SYSTEM	(\$2,437.50)		
					10	Dec 15, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Jan 2, 2026	SYSTEM	(\$2,437.50)		
					11	Jan 2, 2026	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
					Overrun	Overrun	5	Sep 16, 2025	SYSTEM	(\$577.50)
					<b>Overrun - Total</b>			<b>(\$577.50)</b>		
					<b>Overrun - Total</b>			<b>(\$577.50)</b>		
					<b>0240 - Total</b>			<b>(\$577.50)</b>		
0250	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material			9	Dec 1, 2025	SYSTEM	(\$75,240.00)		
					9	Dec 1, 2025	SYSTEM	\$75,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Dec 15, 2025	SYSTEM	(\$140,030.00)		
					10	Dec 15, 2025	SYSTEM	\$140,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Jan 2, 2026	SYSTEM	(\$185,680.00)		
					11	Jan 2, 2026	SYSTEM	\$185,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
					<b>0250 - Total</b>			<b>\$0.00</b>		
0260	MISC.	Overrun	Overrun	11	Jan 2, 2026	SYSTEM	(\$1,474.05)			
		<b>Overrun - Total</b>			<b>(\$1,474.05)</b>					
		<b>Overrun - Total</b>			<b>(\$1,474.05)</b>					
		<b>0260 - Total</b>			<b>(\$1,474.05)</b>					
0290	TRUNCATED DOMES	Material			11	Jan 2, 2026	SYSTEM	(\$300.00)		
					11	Jan 2, 2026	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
		<b>0290 - Total</b>			<b>\$0.00</b>					
0310	PAVED	Material		11	Jan 2,	SYSTEM	(\$25,981.20)			



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0310	APPROACH, 8 IN.	Material		2026				
					11	Jan 2, 2026	SYSTEM	\$25,981.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0310 - Total</b>			<b>\$0.00</b>	
	0320	CONCRETE SIDEWALK, 4 IN.	Material		11	Jan 2, 2026	SYSTEM	(\$7,246.80)	
					11	Jan 2, 2026	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0320 - Total</b>			<b>\$0.00</b>	
0360	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		10	Dec 15, 2025	SYSTEM	(\$7,625.00)	
					10	Dec 15, 2025	SYSTEM	\$7,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$11,500.00)	
					11	Jan 2, 2026	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0360 - Total</b>							<b>\$0.00</b>	
	0400	SLOPE PROTECTION	Material		11	Jan 2, 2026	SYSTEM	(\$24,375.00)	
					11	Jan 2, 2026	SYSTEM	\$24,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0400 - Total</b>			<b>\$0.00</b>	
0420	0420	MANHOLE FRAME AND COVER, TYPE 3	Material		7	Nov 3, 2025	SYSTEM	(\$1,275.00)	
					7	Nov 3, 2025	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$1,700.00)	
					8	Nov 17, 2025	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$1,700.00)	
					9	Dec 1, 2025	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$1,700.00)	
					10	Dec 15, 2025	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$1,700.00)	
					11	Jan 2, 2026	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3745	0420	MANHOLE FRAME AND COVER, TYPE 3	<b>Material - Total</b>					<b>\$0.00</b>		
			<b>0420 - Total</b>					<b>\$0.00</b>		
	0440	CONSTRUCTION SIGNS	Material		7	Nov 3, 2025	SYSTEM	(\$3,240.00)		
					7	Nov 3, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Nov 17, 2025	SYSTEM	(\$3,240.00)		
					8	Nov 17, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Dec 1, 2025	SYSTEM	(\$3,240.00)		
					9	Dec 1, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Dec 15, 2025	SYSTEM	(\$3,240.00)		
					10	Dec 15, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Jan 2, 2026	SYSTEM	(\$3,240.00)		
					11	Jan 2, 2026	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
			<b>0440 - Total</b>					<b>\$0.00</b>		
	0450	CHANNELIZER (TRIM-LINE)	Material		7	Nov 3, 2025	SYSTEM	(\$800.00)		
					7	Nov 3, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Nov 17, 2025	SYSTEM	(\$800.00)		
					8	Nov 17, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Dec 1, 2025	SYSTEM	(\$800.00)		
					9	Dec 1, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Dec 15, 2025	SYSTEM	(\$800.00)		
					10	Dec 15, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					11	Jan 2, 2026	SYSTEM	(\$800.00)		
					11	Jan 2, 2026	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
			<b>0450 - Total</b>					<b>\$0.00</b>		
	0460	TYPE 3 MOVEABLE BARRICADE	Material		7	Nov 3, 2025	SYSTEM	(\$3,330.00)		
					7	Nov 3, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0460	TYPE 3 MOVEABLE BARRICADE	Material		8	Nov 17, 2025	SYSTEM	(\$3,330.00)	
					8	Nov 17, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$3,330.00)	
					9	Dec 1, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$3,330.00)	
					10	Dec 15, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$3,330.00)	
					11	Jan 2, 2026	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0460 - Total</b>								<b>\$0.00</b>	
0470	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		6	Oct 16, 2025	SYSTEM	(\$16,800.00)	
					6	Oct 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 3, 2025	SYSTEM	(\$16,800.00)	
					7	Nov 3, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$16,800.00)	
					8	Nov 17, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$16,800.00)	
					9	Dec 1, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$16,800.00)	
					10	Dec 15, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$16,800.00)	
					11	Jan 2, 2026	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0470 - Total</b>								<b>\$0.00</b>	
0480	0480	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		7	Nov 3, 2025	SYSTEM	(\$2,400.00)	
					7	Nov 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$2,400.00)	
					8	Nov 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0480	TEMPORARY LONG-TERM RUMBLE STRIPS	Material					\$0.00	Estimate Exception 10 on the current Payment Estimate.
									9 Dec 1, 2025 SYSTEM (\$2,400.00)
									9 Dec 1, 2025 SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
									10 Dec 15, 2025 SYSTEM (\$2,400.00)
									10 Dec 15, 2025 SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									11 Jan 2, 2026 SYSTEM (\$2,400.00)
									11 Jan 2, 2026 SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
									- Total \$0.00
									Material - Total \$0.00
									0480 - Total \$0.00
0490	0490	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material					\$0.00	
									7 Nov 3, 2025 SYSTEM (\$22,418.75)
									7 Nov 3, 2025 SYSTEM \$22,418.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									8 Nov 17, 2025 SYSTEM (\$22,418.75)
									8 Nov 17, 2025 SYSTEM \$22,418.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
									9 Dec 1, 2025 SYSTEM (\$22,418.75)
									9 Dec 1, 2025 SYSTEM \$22,418.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									10 Dec 15, 2025 SYSTEM (\$22,418.75)
									10 Dec 15, 2025 SYSTEM \$22,418.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
									11 Jan 2, 2026 SYSTEM (\$22,418.75)
									11 Jan 2, 2026 SYSTEM \$22,418.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user haganj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
									- Total \$0.00
									Material - Total \$0.00
									0490 - Total \$0.00
0500	0500	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material					\$0.00	
									7 Nov 3, 2025 SYSTEM (\$4,600.00)
									7 Nov 3, 2025 SYSTEM \$4,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									8 Nov 17, 2025 SYSTEM (\$4,600.00)
									8 Nov 17, 2025 SYSTEM \$4,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
									9 Dec 1, 2025 SYSTEM (\$4,600.00)
									9 Dec 1, 2025 SYSTEM \$4,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
									10 Dec 15, 2025 SYSTEM (\$4,600.00)



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0500	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		10	Dec 15, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$4,600.00)	
					11	Jan 2, 2026	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haganj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0500 - Total</b>			<b>\$0.00</b>	
	0650	18 IN. PIPE GROUP A	Material		8	Nov 17, 2025	SYSTEM	(\$7,300.00)	
					8	Nov 17, 2025	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$7,300.00)	
					9	Dec 1, 2025	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$7,300.00)	
					10	Dec 15, 2025	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$7,300.00)	
					11	Jan 2, 2026	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haganj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0650 - Total</b>					<b>\$0.00</b>				
0660	0660	24 IN. PIPE GROUP A	Material		7	Nov 3, 2025	SYSTEM	(\$25,680.00)	
					7	Nov 3, 2025	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$36,120.00)	
					8	Nov 17, 2025	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$36,120.00)	
					9	Dec 1, 2025	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$36,120.00)	
					10	Dec 15, 2025	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$36,120.00)	
					11	Jan 2, 2026	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haganj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0660 - Total</b>					<b>\$0.00</b>				
	0720	MULCHING	Material		11	Jan 2, 2026	SYSTEM	(\$25.00)	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0720	MULCHING	Material		11	Jan 2, 2026	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haganj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0720 - Total				\$0.00	
0730		SEEDING - COOL SEASON GRASSES	Material		11	Jan 2, 2026	SYSTEM	(\$25.00)	
					11	Jan 2, 2026	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haganj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
0730 - Total								\$0.00	
0770		LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		11	Jan 2, 2026	SYSTEM	(\$5,360.00)	
					11	Jan 2, 2026	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user haganj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
0770 - Total								\$0.00	
0780		BRACKET ARM, 6 FT. OR 1.8 M	Material		11	Jan 2, 2026	SYSTEM	(\$844.00)	
					11	Jan 2, 2026	SYSTEM	\$844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user haganj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
0780 - Total								\$0.00	
0790		LUMINAIRE, LED-B	Material		11	Jan 2, 2026	SYSTEM	(\$472.00)	
					11	Jan 2, 2026	SYSTEM	\$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user haganj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
0790 - Total								\$0.00	
0800		BASE MOUNTED CONTROL STATION	Material		11	Jan 2, 2026	SYSTEM	(\$11,654.00)	
					11	Jan 2, 2026	SYSTEM	\$11,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user haganj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
0800 - Total								\$0.00	
0810		CONDUIT, 3 IN. RIGID, PUSHED	Material		11	Jan 2, 2026	SYSTEM	(\$3,000.00)	
					11	Jan 2, 2026	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user haganj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
0810 - Total								\$0.00	
0820		PULL BOX, PREFORMED CLASS 1	Material		11	Jan 2, 2026	SYSTEM	(\$1,500.00)	
					11	Jan 2, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user haganj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0820	PULL BOX, PREFORMED CLASS 1	Material - Total					\$0.00	
			0820 - Total					\$0.00	
	0850	CABLE, 2 AWG 1 CONDUCTOR	Material		11	Jan 2, 2026	SYSTEM	(\$400.00)	
					11	Jan 2, 2026	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haganj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
		0850 - Total						\$0.00	
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		11	Jan 2, 2026	SYSTEM	(\$192.50)	
					11	Jan 2, 2026	SYSTEM	\$192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user haganj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
		0860 - Total						\$0.00	
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		11	Jan 2, 2026	SYSTEM	(\$960.00)	
					11	Jan 2, 2026	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user haganj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
		0870 - Total						\$0.00	
	0880	POLE FOUNDATION (45 FT. OR 13.5 M)	Material		11	Jan 2, 2026	SYSTEM	(\$2,340.00)	
					11	Jan 2, 2026	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user haganj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
		0880 - Total						\$0.00	
	0890	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		11	Jan 2, 2026	SYSTEM	(\$9,957.00)	
					11	Jan 2, 2026	SYSTEM	\$9,957.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user haganj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
		0890 - Total						\$0.00	
	0900	TEMPORARY TRAFFIC SIGNALS	Material		7	Nov 3, 2025	SYSTEM	(\$10,000.00)	
					7	Nov 3, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$10,000.00)	
					8	Nov 17, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$10,000.00)	
					9	Dec 1, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$10,000.00)	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3745	0900	TEMPORARY TRAFFIC SIGNALS	Material		10	Dec 15, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.							
					11	Jan 2, 2026	SYSTEM	(\$10,000.00)								
					11	Jan 2, 2026	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user haganj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.							
				<b>- Total</b>				<b>\$0.00</b>								
				<b>Material - Total</b>				<b>\$0.00</b>								
				<b>0900 - Total</b>				<b>\$0.00</b>								
<b>J9P3745 - Total</b>								<b>(\$24,142.80)</b>								
<b>Overall - Total</b>								<b>(\$24,142.80)</b>								



## **Contract Adjustments for Contract - 250516-H02**

There are no contract adjustments to display for this contract.