Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	**12**				
Contract ID	250815-F02	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$15,901,777.00
Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$786.00
				Current Contract Amount	$15,902,563.00

Approval Date		By User
September 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	dieboj1
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2027	June 1, 2027		8.82%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	September 4, 2025	September 4, 2025
Letting Date	August 15, 2025	August 15, 2025
Notice to Proceed Date	October 6, 2025	October 6, 2025
Work Began Date	April 22, 2026	April 22, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12

		This Estimate	Previous	To Date
250815-F02				
	Total Posted Items Pay	$185,220.73	$1,217,102.28	$1,402,323.01
	Gross Item Adjustments	$0.00	$300,717.90	$300,717.90
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$1,517,820.18	$1,703,040.91
Contract Total Payable This Estimate:		**$185,220.73**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3632	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$11.500	752	$8,648.00
	0220	6081012	TRUNCATED DOMES	SQFT	$22.500	86	$1,935.00
	0250	6085007	PAVED APPROACH, 7 IN.	SQYD	$117.000	84.600	$9,898.20
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	$110.500	226.100	$24,984.05
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$55.750	441.300	$24,602.48
	0300	6089902	MISC.ADA CURB RAMP	EA	$2,800.000	17	$47,600.00
	1070	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	$2,100.000	1	$2,100.00
	1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$18.000	18	$324.00
	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	$33.000	600	$19,800.00
	1310	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	$36.000	121	$4,356.00
	1360	9028810	PULL BOX, PREFORMED CLASS 1	EA	$1,950.000	1	$1,950.00
	1370	9028811	PULL BOX, PREFORMED CLASS 2	EA	$2,200.000	3	$6,600.00
	1380	9028812	PULL BOX, PREFORMED CLASS 3	EA	$2,795.000	2	$5,590.00
	1390	9029100	BASE, CONCRETE	CUYD	$2,380.000	10.350	$24,633.00
	1600	9108811	PULL BOX, PREFORMED CLASS 2	EA	$2,200.000	1	$2,200.00
Project J6S3632 - Total							**$185,220.73**
Overall - Total							**$185,220.73**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	12	**Contract ID**	250815-F02	**Pay Period Start**	September 2, 2026
Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	September 15, 2026		

Original Contract Amount	$15,901,777.00
Net Change Order Amount	$786.00
Current Contract Amount	$15,902,563.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3632	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-798.52000	$11.50	($9,182.98)
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	798.52000	$11.50	$9,182.98
	0180	CONCRETE BASE (8 IN. NON-REINF)	Material			-33.70000	$288.25	($9,714.03)
	0180	CONCRETE BASE (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	33.70000	$288.25	$9,714.03
	0250	PAVED APPROACH, 7 IN.	Material			-107.80000	$117.00	($12,612.60)
	0250	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	107.80000	$117.00	$12,612.60
	0260	PAVED APPROACH, 8 IN.	Material			-745.80000	$110.50	($82,410.90)
	0260	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	745.80000	$110.50	$82,410.90
	0270	CONCRETE SIDEWALK, 4 IN.	Material			-2,206.50000	$55.75	($123,012.38)
	0270	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2,206.50000	$55.75	$123,012.38
	0280	CONCRETE SIDEWALK, 7 IN.	Material			-43.50000	$84.50	($3,675.75)
	0280	CONCRETE SIDEWALK, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	43.50000	$84.50	$3,675.75
	0290	CONCRETE SIDEWALK, 8 IN.	Material			-112.20000	$110.00	($12,342.00)
	0290	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dieboj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	112.20000	$110.00	$12,342.00
	0300	MISC.	Material			-54	$2,800.00	($151,200.00)
	0300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	54	$2,800.00	$151,200.00
	0380	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-91.50000	$38.50	($3,522.75)
	0380	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 dieboj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	91.50000	$38.50	$3,522.75

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	12	**Contract ID**	250815-F02	**Pay Period Start**	September 2, 2026
		Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	September 15, 2026

Original Contract Amount	$15,901,777.00
Net Change Order Amount	$786.00
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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
J6S3632	0770	MISC.	Material			-5	$5,075.00	($25,375.00)
	0770	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dieboj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	5	$5,075.00	$25,375.00
	1070	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-1	$2,100.00	($2,100.00)
	1070	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dieboj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	$2,100.00	$2,100.00
	1280	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-141	$18.00	($2,538.00)
	1280	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dieboj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	141	$18.00	$2,538.00
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-799	$33.00	($26,367.00)
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dieboj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	799	$33.00	$26,367.00
	1310	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-121	$36.00	($4,356.00)
	1310	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dieboj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	121	$36.00	$4,356.00
	1360	PULL BOX, PREFORMED CLASS 1	Material			-3	$1,950.00	($5,850.00)
	1360	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dieboj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	$1,950.00	$5,850.00
	1370	PULL BOX, PREFORMED CLASS 2	Material			-5	$2,200.00	($11,000.00)
	1370	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dieboj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	5	$2,200.00	$11,000.00
	1380	PULL BOX, PREFORMED CLASS 3	Material			-2	$2,795.00	($5,590.00)
	1380	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dieboj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	$2,795.00	$5,590.00
	1600	PULL BOX, PREFORMED CLASS 2	Material			-2	$2,200.00	($4,400.00)
	1600	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dieboj1	2	$2,200.00	$4,400.00

Missouri Department of Transportation
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Contract ID	250815-F02	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$786.00
Prime Contractor	Pace Construction Company, LLC			**Current Contract Amount**	$15,902,563.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3632					overridding Payment Estimate Exception 23 on the current Payment Estimate.			
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6S3632	FAS S503(29)	Coldmill, resurface, ADA Improvements, signals	231	ST LOUIS	on Hwy 231 from Franru Lane to the Meramec River

Totals by Job Numbers

J6S3632

	This Estimate	Previous	To Date
Posted Item Pay	$185,220.73	$1,217,102.28	$1,402,323.01
Gross Item Adjustments	$0.00	$300,717.90	$300,717.90
Gross Item Pay	**$185,220.73**	**$1,517,820.18**	**$1,703,040.91**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting on QC to enter in their sample records	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Reaching out to MODOT Materials to remove this testing requirement as it is not being used on this line item.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Reviewing current PAL's and seeing if these can be added to this line item.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Reviewing current PAL's and seeing if these can be added to this line item.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6085008, Project Item Line Number 0260, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Reviewing current PAL's and seeing if these can be added to this line item.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting on QC to enter in their sample records.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086007, Project Item Line Number 0280, Material Set 608600796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting on QC to enter in their sample records.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting on QC to enter in their sample records.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6089902, Project Item Line Number 0300, Material Set 608990296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Reaching out to the contractor to receive the PAL.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6089902, Project Item Line Number 0300, Material Set 608990296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting reports to be entered into AWP.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6089902, Project Item Line Number 0300, Material Set 608990296, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting reports to be entered into AWP.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6089902, Project Item Line Number 0300, Material Set 608990296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Reaching out to the contractor to receive the PAL.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6092011, Project Item Line Number 0380, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting on QC to enter in their sample records.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 7069902, Project Item Line Number 0770, Material Set 7069902 Generic, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Awaiting reports to be entered into AWP.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 7069902, Project Item Line Number 0770, Material Set 7069902 Generic, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting reports to be entered into AWP.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 9018245, Project Item Line Number 1070, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 9025300, Project Item Line Number 1280, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 9027300, Project Item Line Number 1300, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 9027400, Project Item Line Number 1310, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 9028810, Project Item Line Number 1360, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 9028811, Project Item Line Number 1370, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 9028812, Project Item Line Number 1380, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 9108811, Project Item Line Number 1600, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250815-F02	J6S3632	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	$1,000.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$346,000.00	$86,500.00
		0001	0030	2063000	CLASS 3 EXCAVATION	198.00	0.00	198.00	CUYD	0.00	$67.00	$0.00
		0001	0040	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	0.00	$4,740.00	$0.00
		0001	0050	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$10,350.00	$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	8.30	0.00	8.30	STA	0.67	$2,365.00	$1,584.55
		0001	0070	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	114.00	0.00	114.00	STA	37.60	$2,369.00	$89,074.40
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	$1,980.00	$0.00
		0001	0090	2142000	FURNISHING ROCK FILL	33.00	0.00	33.00	CUYD	0.00	$71.00	$0.00
		0001	0100	2143000	PLACING ROCK FILL	33.00	0.00	33.00	CUYD	0.00	$133.00	$0.00
		0001	0110	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED	8.00	0.00	8.00	100F	0.00	$1,400.00	$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,753.00	0.00	10,753.00	SQYD	3,302.30	$11.50	$37,976.45
		0001	0130	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	30,533.90	0.00	30,533.90	TONS	0.00	$104.25	$0.00
		0001	0140	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	35,074.80	0.00	35,074.80	TONS	0.00	$99.50	$0.00
		0001	0150	4071007	TACK COAT - NON-TRACKING	48,317.00	0.00	48,317.00	GAL	0.00	$3.90	$0.00
		0001	0160	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	407.30	0.00	407.30	SQYD	0.00	$235.25	$0.00
		0001	0170	5024006	CONCRETE BASE (6 IN. NON-REINF)	407.30	0.00	407.30	SQYD	0.00	$170.50	$0.00
		0001	0180	5024008	CONCRETE BASE (8 IN. NON-REINF)	217.50	0.00	217.50	SQYD	33.70	$288.25	$9,714.02
		0001	0190	6029901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$32,000.00	$0.00
		0001	0200	6042010	ADJUSTING MANHOLE	9.00	0.00	9.00	EA	0.00	$721.00	$0.00
		0001	0210	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$2,790.00	$0.00
		0001	0220	6081012	TRUNCATED DOMES	2,913.00	0.00	2,913.00	SQFT	364.50	$22.50	$8,201.25
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	559.50	0.00	559.50	SQYD	0.00	$87.50	$0.00
		0001	0240	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	968.00	0.00	968.00	LF	0.00	$225.00	$0.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	401.70	0.00	401.70	SQYD	107.80	$117.00	$12,612.60
		0001	0260	6085008	PAVED APPROACH, 8 IN.	2,832.50	0.00	2,832.50	SQYD	745.80	$110.50	$82,410.90
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	5,877.20	0.00	5,877.20	SQYD	2,259.30	$55.75	$125,955.98
		0001	0280	6086007	CONCRETE SIDEWALK, 7 IN.	1,330.40	0.00	1,330.40	SQYD	43.50	$84.50	$3,675.75
		0001	0290	6086008	CONCRETE SIDEWALK, 8 IN.	203.40	0.00	203.40	SQYD	112.20	$110.00	$12,342.00
		0001	0300	6089902	MISC.ADA CURB RAMP	181.00	0.00	181.00	EA	55.00	$2,800.00	$154,000.00
		0001	0310	6089902	MISC.ADJUSTING PULL BOX	8.00	0.00	8.00	EA	0.00	$1,500.00	$0.00
		0001	0320	6089902	MISC.BUS PADS	8.00	0.00	8.00	EA	0.00	$1,725.00	$0.00
		0001	0330	6089902	MISC.ISLAND TUBULAR MARKER	61.00	0.00	61.00	EA	0.00	$150.00	$0.00
		0001	0340	6089905	MISC.CONCRETE SIDEWALK 10 INCH THICK	104.00	0.00	104.00	SQYD	0.00	$155.50	$0.00
		0001	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,622.00	0.00	4,622.00	LF	3,220.00	$52.00	$167,440.00
		0001	0360	6091042	CONCRETE GUTTER TYPE B	18.00	0.00	18.00	LF	0.00	$204.00	$0.00
		0001	0370	6091051	CURB AND GUTTER TYPE A	141.00	0.00	141.00	LF	0.00	$81.25	$0.00
		0001	0380	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	314.00	0.00	314.00	LF	91.50	$38.50	$3,522.75
		0001	0390	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	827.00	0.00	827.00	LF	0.00	$46.50	$0.00
		0001	0400	6097000	ROCK LINING	5.30	0.00	5.30	CUYD	0.00	$289.00	$0.00
		0001	0410	6099903	MISC.(6 INCH MODIFIED TYPE S CURB)	693.00	0.00	693.00	LF	24.50	$64.50	$1,580.25
		0001	0420	6099903	MISC.VARIABLE HEIGHT CURB	217.00	0.00	217.00	LF	0.00	$65.50	$0.00
		0001	0430	6116010A	SLOPE PROTECTION	58.00	0.00	58.00	SQYD	0.00	$133.00	$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	216.70	0.00	216.70	SQYD	0.00	$400.00	$0.00
		0001	0450	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	216.70	0.00	216.70	SQYD	0.00	$7.75	$0.00
		0001	0460	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	930.00	0.00	930.00	LF	0.00	$11.25	$0.00
		0001	0470	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	248.00	0.00	248.00	EA	0.00	$5.75	$0.00
		0001	0480	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	0.00	$4,981.00	$0.00
		0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$4,500.00	$9,000.00
		0001	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	$203,098.36	$50,774.59
		0001	0510	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	104.00	0.00	104.00	LF	0.00	$111.00	$0.00
		0001	0520	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	200.00	0.00	200.00	LF	0.00	$19.00	$0.00
		0001	0525	6179903	MISC.TYPE E CONCRETE TRAFFIC BARRIER TRANSITION	40.00	0.00	40.00	LF	0.00	$192.00	$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$1,420,000.00	$355,000.00

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250815-F02	J6S3632	0001	0540	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,322.00	0.00	1,322.00	LF	0.00	$6.50	$0.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	5,373.00	0.00	5,373.00	LF	0.00	$17.00	$0.00
		0001	0560	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	163.00	0.00	163.00	LF	0.00	$17.00	$0.00
		0001	0570	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	207.00	0.00	207.00	EA	0.00	$300.00	$0.00
		0001	0580	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	0.00	$200.00	$0.00
		0001	0590	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	$300.00	$0.00
		0001	0600	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	$325.00	$0.00
		0001	0610	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	109.00	0.00	109.00	EA	0.00	$50.00	$0.00
		0001	0620	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	$1,200.00	$0.00
		0001	0630	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	228,008.00	0.00	228,008.00	LF	0.00	$0.25	$0.00
		0001	0640	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	90,856.00	0.00	90,856.00	LF	0.00	$0.25	$0.00
		0001	0650	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	444.00	0.00	444.00	LF	0.00	$1.00	$0.00
		0001	0660	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5,069.00	0.00	5,069.00	LF	0.00	$0.14	$0.00
		0001	0670	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,444.00	0.00	2,444.00	LF	0.00	$0.14	$0.00
		0001	0680	6207001	PAVEMENT MARKING REMOVAL	12,782.00	0.00	12,782.00	LF	0.00	$0.75	$0.00
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.00	0.00	30.00	EA	0.00	$75.00	$0.00
		0001	0700	6209902	MISC.CURB REFLECTORS	183.00	0.00	183.00	EA	0.00	$18.00	$0.00
		0001	0710	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE, WORD (I-255)	4.00	0.00	4.00	EA	0.00	$1,300.00	$0.00
		0001	0720	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,BIKE AND ARROW SYMBOL	210.00	0.00	210.00	EA	0.00	$275.00	$0.00
		0001	0730	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	322,115.00	0.00	322,115.00	SQYD	0.00	$3.00	$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$31,250.00	$0.00
		0001	0750	7034215	TYPE B BARRIER	163.00	0.00	163.00	LF	0.00	$108.00	$0.00
		0001	0760	7069902	MISC.10 FT X 8 FT DRAINAGE FLUME	1.00	0.00	1.00	EA	0.00	$6,215.00	$0.00
		0001	0770	7069902	MISC.6 FT x 8 FT DRAINAGE FLUME	15.00	0.00	15.00	EA	11.00	$5,075.00	$55,825.00
		0001	0780	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	675.00	0.00	675.00	SQFT	0.00	$75.00	$0.00
		0001	0790	7250415	15 IN. PIPE GROUP C	54.00	0.00	54.00	LF	0.00	$129.00	$0.00
		0001	0800	7250418	18 IN. PIPE GROUP C	105.00	0.00	105.00	LF	0.00	$131.00	$0.00
		0001	0810	7261012	12 IN. PIPE GROUP A	45.00	0.00	45.00	LF	0.00	$236.00	$0.00
		0001	0820	7261018	18 IN. PIPE GROUP A	48.00	0.00	48.00	LF	0.00	$150.00	$0.00
		0001	0830	7261036	36 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	$424.00	$0.00
		0001	0840	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	14.00	0.00	14.00	FT	0.00	$852.00	$0.00
		0001	0850	7319902	MISC.REPLACE INLET WITH TOP TYPE "T" TO NEW GRADE	4.00	0.00	4.00	EA	0.00	$1,628.00	$0.00
		0001	0860	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,490.00	$0.00
		0001	0870	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$2,150.00	$0.00
		0001	0880	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,355.00	$0.00
		0001	0890	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	$1,405.00	$0.00
		0001	0900	8031000A	TURF TYPE TALL FESCUE SODDING	3,700.00	0.00	3,700.00	SQYD	0.00	$18.50	$0.00
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	1.80	0.00	1.80	ACRE	0.00	$3,500.00	$0.00
		0001	0920	8061006	ALTERNATE DITCH CHECK	74.00	0.00	74.00	LF	0.00	$15.50	$0.00
		0001	0930	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	0.00	$200.00	$0.00
		0001	0940	8061016	SEDIMENT REMOVAL	519.00	0.00	519.00	CUYD	0.00	$25.00	$0.00
		0001	0950	8061019	SILT FENCE	7,297.00	0.00	7,297.00	LF	585.00	$3.00	$1,755.00
		0001	0960	8064137	TYPE 2C EROSION CONTROL BLANKET	8,906.00	0.00	8,906.00	SQYD	0.00	$2.25	$0.00
		0010	0970	6061060	MGS GUARDRAIL	1,150.00	0.00	1,150.00	LF	0.00	$32.00	$0.00
		0010	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	$4,200.00	$0.00
		0010	0990	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	$4,000.00	$0.00

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250815-F02	J6S3632	0010	1000	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	$2,000.00	$0.00
		0010	1010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	$4,000.00	$0.00
		0020	1020	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	0.00	$16.00	$0.00
		0020	1030	9014003	CONDUIT, 3 IN. RIGID, PUSHED	106.00	0.00	106.00	LF	0.00	$31.00	$0.00
		0020	1040	9015010	TRENCHING TYPE I	44.00	0.00	44.00	LF	0.00	$6.00	$0.00
		0020	1050	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	$1,667.00	$0.00
		0020	1060	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	450.00	0.00	450.00	LF	0.00	$6.00	$0.00
		0020	1070	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	1.00	$2,100.00	$2,100.00
		0020	1080	9019902	MISC.45' TOP MOUNT LIGHTING POLE	5.00	0.00	5.00	EA	0.00	$3,400.00	$0.00
		0020	1090	9019902	MISC.RELOCATE EX. LIGHT POLE	1.00	0.00	1.00	EA	0.00	$1,400.00	$0.00
		0020	1100	9019902	MISC.TOP MOUNTED LED-B LUMINARE	18.00	0.00	18.00	EA	0.00	$500.00	$0.00
		0030	1110	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	$1,120.00	$0.00
		0030	1120	9020513	SIGNAL HEAD, TYPE 3B	45.00	0.00	45.00	EA	0.00	$1,403.00	$0.00
		0030	1130	9020514	SIGNAL HEAD, TYPE 4B	24.00	0.00	24.00	EA	0.00	$1,564.00	$0.00
		0030	1140	9020833	SH-FLAT SHEET - SIGNAL SIGN	383.00	0.00	383.00	SQFT	0.00	$33.00	$0.00
		0030	1150	9020834	SIGNAL SIGN, MOUNTING HARDWARE	57.00	0.00	57.00	EA	0.00	$250.00	$0.00
		0030	1160	9022708	POST, SIGNAL 8 FT.	19.00	0.00	19.00	EA	0.00	$1,140.00	$0.00
		0030	1170	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.00	0.00	2.00	EA	0.00	$8,872.00	$0.00
		0030	1180	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	4.00	0.00	4.00	EA	0.00	$10,140.00	$0.00
		0030	1190	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$11,946.00	$0.00
		0030	1200	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	0.00	$13,388.00	$0.00
		0030	1210	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	$13,540.00	$0.00
		0030	1220	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	3.00	0.00	3.00	EA	0.00	$13,900.00	$0.00
		0030	1230	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	$15,880.00	$0.00
		0030	1240	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	0.00	$21,900.00	$0.00
		0030	1250	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	$24,870.00	$0.00
		0030	1260	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	14.00	0.00	14.00	EA	0.00	$6,000.00	$0.00
		0030	1270	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	831.00	0.00	831.00	LF	0.00	$16.00	$0.00
		0030	1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	357.00	0.00	357.00	LF	141.00	$18.00	$2,538.00
		0030	1290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	148.00	0.00	148.00	LF	0.00	$28.00	$0.00
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	2,111.00	0.00	2,111.00	LF	799.00	$33.00	$26,367.00
		0030	1310	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	248.00	0.00	248.00	LF	121.00	$36.00	$4,356.00
		0030	1320	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,020.00	0.00	2,020.00	LF	0.00	$1.25	$0.00
		0030	1330	9028308	CABLE, 16 AWG 2 CONDUCTOR	7,280.00	0.00	7,280.00	LF	0.00	$1.50	$0.00
		0030	1340	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,290.00	0.00	7,290.00	LF	0.00	$1.50	$0.00
		0030	1350	9028311	CABLE, 16 AWG 7 CONDUCTOR	14,530.00	0.00	14,530.00	LF	0.00	$2.15	$0.00
		0030	1360	9028810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	3.00	$1,950.00	$5,850.00
		0030	1370	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	5.00	$2,200.00	$11,000.00
		0030	1380	9028812	PULL BOX, PREFORMED CLASS 3	14.00	0.00	14.00	EA	2.00	$2,795.00	$5,590.00
		0030	1390	9029100	BASE, CONCRETE	85.00	0.00	85.00	CUYD	10.35	$2,380.00	$24,633.00
		0030	1400	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	$24,000.00	$0.00
		0030	1410	9029902	MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	84.00	0.00	84.00	EA	0.00	$1,300.00	$0.00
		0030	1420	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	6.00	0.00	6.00	EA	0.00	$6,000.00	$0.00
		0030	1430	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply & Light Controller with UPS	10.00	0.00	10.00	EA	0.00	$26,580.00	$0.00
		0030	1440	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	44.00	0.00	44.00	EA	0.00	$661.00	$0.00
		0030	1450	9029902	MISC.EXTENTIONS FOR PUSHBUTTON (14-INCH MAX)	12.00	0.00	12.00	EA	0.00	$350.00	$0.00
		0030	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANTCHION	9.00	0.00	9.00	EA	0.00	$800.00	$0.00
		0030	1470	9029902	MISC.RECONFIGURATION OF VIDEO DETECTION	2.00	0.00	2.00	EA	0.00	$2,200.00	$0.00
		0030	1480	9029902	MISC.SIGNAL CABINET BASE WRAP	8.00	0.00	8.00	EA	0.00	$3,500.00	$0.00
		0030	1490	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SIGNAL	6.00	0.00	6.00	EA	0.00	$34,000.00	$0.00
		0040	1500	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	$4,000.00	$0.00
		0040	1510	9031220	PIPE POSTS	391.00	0.00	391.00	LB	0.00	$10.00	$0.00
		0040	1520	9031270A	2 IN. PSST POST - 12 GA.	961.00	0.00	961.00	LF	0.00	$32.00	$0.00
		0040	1530	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	104.00	0.00	104.00	EA	0.00	$350.00	$0.00
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	337.00	0.00	337.00	LF	0.00	$34.00	$0.00
		0040	1550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	27.00	0.00	27.00	EA	0.00	$450.00	$0.00
		0040	1560	9035004A	SH-FLAT SHEET	778.00	0.00	778.00	SQFT	0.00	$36.00	$0.00

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

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250815-F02	J6S3632	0040	1570	9035011A	ST-STRUCTURAL	842.00	0.00	842.00	SQFT	0.00	$42.00	$0.00
		0040	1580	9035069A	SHF-FLAT SHEET FLUORESCENT	443.00	0.00	443.00	SQFT	0.00	$40.00	$0.00
		0040	1590	9035071A	STF-STRUCTURAL FLUORESCENT	20.00	0.00	20.00	SQFT	0.00	$46.00	$0.00
		0050	1600	9108811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	2.00	$2,200.00	$4,400.00
		0050	1610	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	0.00	$3,300.00	$0.00
		0050	1620	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1,800.00	$0.00
		0050	1630	9109902	MISC.CCTV CAMERA ASSEMBLY, INSTALLED	6.00	0.00	6.00	EA	0.00	$8,000.00	$0.00
		0050	1640	9109902	MISC.FIBER OPTIC FUSION SPLICE	394.00	0.00	394.00	EA	0.00	$45.00	$0.00
		0050	1650	9109902	MISC.FIBER OPTIC JUMPER	72.00	0.00	72.00	EA	0.00	$22.00	$0.00
		0050	1660	9109902	MISC.FIBER OPTIC PIGTAIL	72.00	0.00	72.00	EA	0.00	$22.00	$0.00
		0050	1670	9109902	MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP	6.00	0.00	6.00	EA	0.00	$250.00	$0.00
		0050	1680	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	$250.00	$0.00
		0050	1690	9109902	MISC.MODOT BURRIED CABLE DRIVABLE DELINEATOR POST	51.00	0.00	51.00	EA	0.00	$200.00	$0.00
		0050	1700	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	17.00	0.00	17.00	EA	0.00	$1,500.00	$0.00
		0050	1710	9109903	MISC.CONDUIT, HDPE, PUSHED, 2 IN	4,749.00	0.00	4,749.00	LF	1,992.00	$28.00	$55,776.00
		0050	1720	9109903	MISC.CONDUIT, HDPE, TRENCHED, 2 IN	245.00	0.00	245.00	LF	163.10	$18.00	$2,935.80
		0050	1730	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	31,010.00	0.00	31,010.00	LF	0.00	$3.50	$0.00
		0020	5001	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	600.00	600.00	LF	0.00	$1.31	$0.00
	Project J6S3632 - Total Value Posted to Date as of Report Generated Date											**$1,414,491.29**
250815-F02 Overall - Total Value Posted to Date as of Report Generated Date												**$1,414,491.29**

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: J6S3632

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
0120	3040504	TYPE 5 AGGREGATE FOR BASE	9/1/26	9/2/26	1	53.30	SQYD	Sidewalk south of the approach to 5912 Telegraph Rd. on the NB side of Rte. 231.	137+30	LT	138+32	LT	Underline (0270)
				9/2/26	2	23.30	SQYD	Approach to 5912 Telegraph Rd. on the NB side of Rte. 231.	136+89	LT			Underline (0260) Additional to main quantity, required to replace to be compliant with ADA standards.
			9/2/26	9/3/26	1	77.60	SQYD	Sidewalk north of 6716 Telegraph Rd. on the NB side of Rte. 231.	54+12	LT	52+76	LT	Underline (0270)
				9/3/26	2	18.10	SQYD	Northern portion of the Approach to 6716 Telegraph Rd. on the NB side of Rte. 231.	54+27	LT			Underline (0250) Additional to main quantity, removed due to being non compliant with ADA standards, the existing approach cross slope was 3%+.
				9/3/26	3	30.00	SQYD	Northern portion of the approach to Bear Creek Dr. on the NB side of Rte. 231.	57+27	LT			Underline (0260) Additional to main quantity, removed due to deteriorating condition.
			9/3/26	9/4/26	1	65.40	SQYD	Northern portion of the approach to Tel Haven Ct. on the NB side of Rte. 231.	128+92	LT			Underline (0260)
				9/4/26	2	23.30	SQYD	Northern portion of the approach to 5826 Telegraph Rd. on the NB side of Rte. 231.	132+27	LT			Underline (0250)
				9/4/26	3	6.70	SQYD	North of the approach to 5912 Telegraph Rd. on the NB side of Rte. 231.	136+60	LT	136+50	LT	Underline (0270)
			9/8/26	9/9/26	1	89.30	SQYD	Sidewalk south of Belle Terre Ct. on the SB side of Rte. 231.	40+50	RT	41+80	RT	Underline (0270)
			9/10/26	9/11/26	1	55.70	SQYD	Sidewalk south of Belle Terre Ct. on the SB side of Rte. 231.	41+80	RT	42+63	RT	Underline (0270)
				9/11/26	2	5.60	SQYD	Sidewalk south of Belle Terre Ct. on the SB side of Rte. 231.	40+35	RT	40+42	RT	Underline (0270)
				9/11/26	3	33.70	SQYD	Sidewalk south of 6587 Telegraph Rd. on the SB side of Rte. 231.	46+10	RT	46+70	RT	Underline (0270) This will be partially additional sidewalk due to extending the width from 4ft to 5ft
				9/11/26	4	28.20	SQYD	Northern portion of the approach to 6587 Telegraph Rd. on the SB side of Rte. 231.	43+55	RT			Underline (0260) Additional, removed existing approach to become ADA compliant.
			9/11/26	9/15/26	1	27.30	SQYD	Sidewalk north of 6587 Telegraph Rd. on the SB side of Rte. 231.	42+63	RT	43+04	RT	Underline (0270)
				9/15/26	2	43.30	SQYD	Sidewalk north of Towne Woods Dr. on the SB side of Rte. 231.	44+62	RT	45+40	RT	Underline (0270)
				9/15/26	3	5.40	SQYD	Sidewalk north of 6716 on the NB side of Rte. 231.	52+75	LT	52+87	LT	Underline (0270)
				9/15/26	4	50.40	SQYD	Southern portion of Bear Creek Dr. on the NB side of Rte. 231.	57+42	LT			Underline (0260) Additional to main quantity, removed due to deteriorating condition.
			9/14/26	9/15/26	1	24.30	SQYD	Center portion of Bear Creek Dr. on the NB side of Rte. 231.	57+42	LT			Underline (0260) Additional to main quantity, removed due to deteriorating condition.
				9/15/26	2	27.80	SQYD	Southern portion of the approach to 6587 Telegraph Rd. on the SB side of Rte. 231.	43+55	RT			Underline (0260) Additional, removed existing approach to become ADA compliant. Cross slope was more than 5%.
				9/15/26	3	16.50	SQYD	Southern portion of the Approach to 6716 Telegraph Rd. on the NB side of Rte. 231.	54+27	LT			Underline (0250) Additional to main quantity, removed due to being non compliant with ADA standards, the existing approach cross slope was 3%+.
				9/15/26	4	3.40	SQYD	Wing portion of 6722 Telegraph Rd. on the NB side of Rte. 231.	54+66	LT			Underline (0250) Additional to main quantity, removed and replaced due to deteriorating condition and being out of spec to ADA standards.
				9/15/26	5	14.60	SQYD	Sidewalk south of Towne Woods Dr. on the SB side of Rte. 231.	46+35	RT	46+60	RT	Underline (0270) Partially additional quantity due to plan calling for 4ft wide sidewalk, instead its being replaced with 5ft
				9/15/26	6	22.80	SQYD	Sidewalk south of Towne Woods Dr. on the SB side of Rte. 231.	47+03	RT	47+44	RT	Underline (0270) Partially additional quantity due to plan calling for 4ft wide sidewalk, instead its being replaced with 5ft
				9/15/26	7	6.00	SQYD	Sidewalk north of 6587 Telegraph Rd. on the SB side of Rte. 231.	43+22	RT	43+13	RT	Underline (0270)
0220	6081012	TRUNCATED DOMES	9/3/26	9/4/26	1	20.00	SQFT	Curb ramp North of Oakmont Terrace Dr. on the NB side of Rte. 231.	138+40	LT			
				9/4/26	2	10.00	SQFT	Curb ramp North of Tel Haven Ct. on the NB side of Rte. 231.	128+76	LT			Additional quantity, removed to due to being out of compliance with ADA standards.
			9/10/26	9/11/26	1	21.00	SQFT	ADA curb ramp south of Belle Terre Ct. on the SB side of Rte. 231.	40+20	RT			
			9/11/26	9/15/26	1	10.00	SQFT	ADA curb ramp north of Towne Woods Dr. on the SB side of Rte. 231.	45+40	RT			
			9/14/26	9/15/26	1	15.00	SQFT	ADA curb ramp north of Bear Creek Dr. on the NB side of Rte. 231.	57+07	LT	57+19	LT	
				9/15/26	2	10.00	SQFT	ADA curb ramp south of Towne Woods Dr. on the SB side of Rte. 231.	46+10	RT	46+21	RT	
0250	6085007	PAVED APPROACH, 7 IN.	9/1/26	9/2/26	1	23.30	SQYD	Approach to 5912 Telegraph Rd. on the NB side of Rte. 231.	136+89	LT			Additional to main quantity, required to replace to be compliant with ADA standards.
			9/2/26	9/3/26	1	18.10	SQYD	Northern portion of the Approach to 6716 Telegraph Rd. on the NB side of Rte. 231.	54+27	LT			Additional to main quantity, removed due to being non compliant with ADA standards, the existing approach cross slope was 3%+.
			9/3/26	9/4/26	1	23.30	SQYD	Northern portion of the approach to 5826 Telegraph Rd. on the NB side of Rte. 231.	132+27	LT			
			9/14/26	9/15/26	1	16.50	SQYD	Southern portion of the Approach to 6716 Telegraph Rd. on the NB side of Rte. 231.	54+27	LT			Additional to main quantity, removed due to being non compliant with ADA standards, the existing approach cross slope was 3%+.
				9/15/26	2	3.40	SQYD	Wing portion of 6722 Telegraph Rd. on the NB side of Rte. 231.	54+66	LT			Additional to main quantity, removed and replaced due to deteriorating condition and being out of spec to ADA standards.
0260	6085008	PAVED APPROACH, 8 IN.	9/2/26	9/3/26	1	30.00	SQYD	Northern portion of the approach to Bear Creek Dr. on the NB side of Rte. 231.	57+27	LT			Additional to main quantity, removed due to deteriorating condition.
			9/3/26	9/4/26	1	65.40	SQYD	Northern portion of the approach to Tel Haven Ct. on the NB side of Rte. 231.	128+92	LT			
			9/10/26	9/11/26	1	28.20	SQYD	Northern portion of the approach to 6587 Telegraph Rd. on the SB side of Rte. 231.	43+55	RT			Additional, removed existing approach to become ADA compliant. Cross slope was more than 5%.
			9/11/26	9/15/26	1	50.40	SQYD	Southern portion of Bear Creek Dr. on the NB side of Rte. 231.	57+42	LT			Additional to main quantity, removed due to deteriorating condition.
			9/14/26	9/15/26	1	24.30	SQYD	Center portion of Bear Creek Dr. on the NB side of Rte. 231.	57+42	LT			Additional to main quantity, removed due to deteriorating condition.
				9/15/26	2	27.80	SQYD	Southern portion of the approach to 6587 Telegraph Rd. on the SB side of Rte. 231.	43+55	RT			Additional, removed existing approach to become ADA compliant. Cross slope was more than 5%.
0270	6086004	CONCRETE SIDEWALK, 4 IN.	9/1/26	9/2/26	1	53.30	SQYD	Sidewalk south of the approach to 5912 Telegraph Rd. on the NB side of Rte. 231.	137+30	LT	138+32	LT	
			9/2/26	9/3/26	1	77.60	SQYD	Sidewalk north of 6716 Telegraph Rd. on the NB side of Rte. 231.	54+12	LT	52+76	LT	
			9/3/26	9/4/26	1	6.70	SQYD	North of the approach to 5912 Telegraph Rd. on the NB side of Rte. 231.	136+60	LT	136+50	LT	
			9/8/26	9/9/26	1	89.30	SQYD	Sidewalk south of Belle Terre Ct. on the SB side of Rte. 231.	40+50	RT	41+80	RT	
			9/10/26	9/11/26	1	55.70	SQYD	Sidewalk south of Belle Terre Ct. on the SB side of Rte. 231.	41+80	RT	42+63	RT	
				9/11/26	2	5.60	SQYD	Sidewalk south of Belle Terre Ct. on the SB side of Rte.	40+35	RT	40+42	RT	

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	6086004	CONCRETE SIDEWALK, 4 IN.	9/10/26					231.					
				9/11/26	3	33.70	SQYD	Sidewalk south of 6587 Telegraph Rd. on the SB side of Rte. 231.	46+10	RT	46+70	RT	This will be partially additional sidewalk due to extending the width from 4ft to 5ft
			9/11/26	9/15/26	1	27.30	SQYD	Sidewalk north of 6587 Telegraph Rd. on the SB side of Rte. 231.	42+63	RT	43+04	RT	
				9/15/26	2	43.30	SQYD	Sidewalk north of Towne Woods Dr. on the SB side of Rte. 231.	44+62	RT	45+40	RT	
				9/15/26	3	5.40	SQYD	Sidewalk north of 6716 on the NB side of Rte. 231.	52+75	LT	52+87	LT	
			9/14/26	9/15/26	1	14.60	SQYD	Sidewalk south of Towne Woods Dr. on the SB side of Rte. 231.	46+35	RT	46+60	RT	Partially additional quantity due to plan calling for 4ft wide sidewalk, instead its being replaced with 5ft
				9/15/26	2	22.80	SQYD	Sidewalk south of Towne Woods Dr. on the SB side of Rte. 231.	47+03	RT	47+44	RT	Partially additional quantity due to plan calling for 4ft wide sidewalk, instead its being replaced with 5ft
				9/15/26	3	6.00	SQYD	Sidewalk north of 6587 Telegraph Rd. on the SB side of Rte. 231.	43+22	RT	43+13	RT	
0300	6089902	MISC.	9/1/26	9/2/26	1	2.00	EA	Curb ramps north and south of the approach to 5912 Telegraph Rd. on the NB side of Rte. 231.	136+62	LT	137+16	LT	
			9/2/26	9/3/26	1	1.00	EA	Curb ramp north of 6716 Telegraph Rd. on the NB side of Rte. 231.	54+18	LT			
			9/3/26	9/4/26	1	1.00	EA	North of the approach to Tel Haven Ct. on the NB side of Rte. 231.	128+76	LT			Additional quantity, removed to due to being out of compliance with ADA standards.
				9/4/26	2	1.00	EA	North of the approach to 5908 Telegraph Rd. on the NB side of Rte. 231.	135+13	LT			
				9/4/26	3	1.00	EA	Curb ramp North of Oakmont Terrace Dr. on the NB side of Rte. 231.	138+40	LT			
			9/10/26	9/11/26	1	1.00	EA	ADA curb ramp south of Belle Terre Ct. on the SB side of Rte. 231.	40+20	RT			
			9/11/26	9/15/26	1	2.00	EA	ADA curb ramp north of Towne Woods Dr. on the SB side of Rte. 231.	45+40				
			9/14/26	9/15/26	1	2.00	EA	ADA curb ramp north of Bear Creek Dr. on the NB side of Rte. 231.	57+07	LT	57+19	LT	
				9/15/26	2	2.00	EA	ADA curb ramps between 6716 - 6722 Telegraph Rd. on the NB side of Rte. 231.	54+51	LT	54+66	LT	
				9/15/26	3	2.00	EA	ADA curb ramp south of Towne Woods Dr. on the SB side of Rte. 231.	46+10	RT	46+21	RT	
				9/15/26	4	2.00	EA	ADA curb ramp north and south of 6587 Telegraph Rd. on the SB side of Rte. 231.	43+24	RT	43+86	RT	
1070	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	9/10/26	9/11/26	1	1.00	EA	LED 4 Foundation	130+83	77' RT			
1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9/10/26	9/11/26	1	10.00	LF	BLACKFOREST = PB3 TO POST 2	131+15	55' LT	131+05	49' LT	
				9/11/26	2	8.00	LF	BLACKFOREST = PB4 TO POST 3	129+15	47' LT	129+15	52' LT	
1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/3/26	9/8/26	1	131.00	LF	PB2 to PB3 @ Baumgartner	103+95	56.9' RT	103+25	58.53' LT	
				9/8/26	2	132.00	LF	PB1 to PB4 @ Baumgartner	104+23	80.19' RT	104+07	52.66' LT	
				9/8/26	3	51.00	LF	PB2 to PB5 @ Baumgartner	103+92	56.90' RT	103+38	48.65' RT	
				9/8/26	4	9.00	LF	PB5 to P6 @ Baumgartner	103+38	48.65' RT	103+36	40.55' RT	
				9/8/26	5	100.00	LF	PB2 to PB3 @ Gebhardt	111+06	37.47' LT	112+06	48.55' LT	
				9/8/26	6	107.00	LF	PB3 to PB4 @ Gebhardt	112+06	48.55' LT	111+79	57.37' RT	
				9/8/26	7	58.00	LF	PB4 to PB5 @ Gebhardt	111+79	57.37' RT	111+21	72.82' RT	
			9/10/26	9/11/26	1	12.00	LF	BLACKFOREST = PB2 TO POST 1	130+72	43' RT	130+78	35' RT	
1310	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	9/3/26	9/8/26	1	36.00	LF	PB1 to PB2 @ Baumgartner	104+23	80.19' RT	103+92	56.90' RT	
				9/8/26	2	85.00	LF	PB1 to PB2 @ Gebhardt	110+87	47.56' RT	111+06	37.47' LT	
1360	9028810	PULL BOX, PREFORMED CLASS 1	9/3/26	9/8/26	1	1.00	EA	PB5 @ Baumgartner	103+38	48.65' RT			
1370	9028811	PULL BOX, PREFORMED CLASS 2	9/3/26	9/8/26	1	1.00	EA	PB3 @ Baumgartner	103+25	58.53' LT			
				9/8/26	2	1.00	EA	PB4 @ Baumgartner	104+07	52.66' LT			
			9/10/26	9/11/26	1	1.00	EA	GEBHARDT = PB4	111+79	57.37' RT			
1380	9028812	PULL BOX, PREFORMED CLASS 3	9/3/26	9/8/26	1	1.00	EA	PB1 @ Baumgartner	104+23	60.19' RT			
				9/8/26	2	1.00	EA	PB2 @ Baumgartner	103+92	56.90' RT			
1390	9029100	BASE, CONCRETE	9/10/26	9/11/26	1	2.88	CUYD	BLACKFOREST = POST 1	130+75	34.85' RT			Post 1: 2.88
				9/11/26	2	0.44	CUYD	BAUMGARTNER = POST 2	104+02	51.46' LT			
				9/11/26	3	2.88	CUYD	BLACKFOREST = POST 2	130+79	49.58' LT			
				9/11/26	4	3.27	CUYD	BLACKFOREST = POST 3	129+56	47.8' LT			
				9/11/26	5	0.44	CUYD	BAUMGARTNER = POST 3	103+92	60.60' LT			
				9/11/26	6	0.44	CUYD	BAUMGARTNER = POST 6	103+36	40.55' RT			
1600	9108811	PULL BOX, PREFORMED CLASS 2	9/3/26	9/8/26	1	1.00	EA	North of Bethesda	136+00	RT			

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

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	0120	TYPE 5 AGGREGATE FOR BASE	Material		3	May 4, 2026	SYSTEM	($3,169.40)	
					3	May 4, 2026	SYSTEM	$3,169.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	($5,368.20)	
					4	May 18, 2026	SYSTEM	$5,368.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($7,649.80)	
					5	Jun 2, 2026	SYSTEM	$7,649.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($10,684.65)	
					6	Jun 16, 2026	SYSTEM	$10,684.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($12,107.20)	
					7	Jul 1, 2026	SYSTEM	$12,107.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($12,585.60)	
					8	Jul 15, 2026	SYSTEM	$12,585.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($17,965.30)	
					9	Aug 3, 2026	SYSTEM	$17,965.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($534.98)	
					11	Sep 1, 2026	SYSTEM	$534.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($9,182.98)	
					12	Sep 15, 2026	SYSTEM	$9,182.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0180	CONCRETE BASE (8 IN. NON-REINF)	Material		7	Jul 1, 2026	SYSTEM	($5,217.33)	
					7	Jul 1, 2026	SYSTEM	$5,217.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($9,714.03)	
					8	Jul 15, 2026	SYSTEM	$9,714.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($9,714.03)	
					9	Aug 3, 2026	SYSTEM	$9,714.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($9,714.03)	
					10	Aug 17,	SYSTEM	$9,714.03	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	0180	CONCRETE BASE (8 IN. NON-REINF)	Material			2026			Estimate Item Adjustment (0001) due to user dieboj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($9,714.03)	
					11	Sep 1, 2026	SYSTEM	$9,714.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($9,714.03)	
					12	Sep 15, 2026	SYSTEM	$9,714.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0220	TRUNCATED DOMES	Material		5	Jun 2, 2026	SYSTEM	($675.00)	
					5	Jun 2, 2026	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($675.00)	
					6	Jun 16, 2026	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0250	PAVED APPROACH, 7 IN.	Material		7	Jul 1, 2026	SYSTEM	($1,626.30)	
					7	Jul 1, 2026	SYSTEM	$1,626.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($1,626.30)	
					8	Jul 15, 2026	SYSTEM	$1,626.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($1,626.30)	
					9	Aug 3, 2026	SYSTEM	$1,626.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($1,626.30)	
					10	Aug 17, 2026	SYSTEM	$1,626.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($2,714.40)	
					11	Sep 1, 2026	SYSTEM	$2,714.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($12,612.60)	
					12	Sep 15, 2026	SYSTEM	$12,612.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	PAVED APPROACH, 8 IN.	Material		9	Aug 3, 2026	SYSTEM	($41,194.40)	
					9	Aug 3,	SYSTEM	$41,194.40	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	0260	PAVED APPROACH, 8 IN.	Material			2026			Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($48,277.45)	
					10	Aug 17, 2026	SYSTEM	$48,277.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($57,426.85)	
					11	Sep 1, 2026	SYSTEM	$57,426.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($82,410.90)	
					12	Sep 15, 2026	SYSTEM	$82,410.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	CONCRETE SIDEWALK, 4 IN.	Material		3	May 4, 2026	SYSTEM	($15,364.70)	
					3	May 4, 2026	SYSTEM	$15,364.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	($20,660.95)	
					4	May 18, 2026	SYSTEM	$20,660.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($30,796.30)	
					5	Jun 2, 2026	SYSTEM	$30,796.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($43,117.05)	
					6	Jun 16, 2026	SYSTEM	$43,117.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($48,229.33)	
					7	Jul 1, 2026	SYSTEM	$48,229.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($49,678.83)	
					8	Jul 15, 2026	SYSTEM	$49,678.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($54,975.08)	
					9	Aug 3, 2026	SYSTEM	$54,975.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($76,132.20)	
					10	Aug 17, 2026	SYSTEM	$76,132.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($98,409.90)	
					11	Sep 1, 2026	SYSTEM	$98,409.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 15,	SYSTEM	($123,012.38)	

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	0270	CONCRETE SIDEWALK, 4 IN.	Material			2026			
					12	Sep 15, 2026	SYSTEM	$123,012.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0270 - Total							$0.00	
	0280	CONCRETE SIDEWALK, 7 IN.	Material		4	May 18, 2026	SYSTEM	($1,047.80)	
					4	May 18, 2026	SYSTEM	$1,047.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($1,047.80)	
					5	Jun 2, 2026	SYSTEM	$1,047.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($3,675.75)	
					6	Jun 16, 2026	SYSTEM	$3,675.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($3,675.75)	
					7	Jul 1, 2026	SYSTEM	$3,675.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($3,675.75)	
					8	Jul 15, 2026	SYSTEM	$3,675.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($3,675.75)	
					9	Aug 3, 2026	SYSTEM	$3,675.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($3,675.75)	
					10	Aug 17, 2026	SYSTEM	$3,675.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($3,675.75)	
					11	Sep 1, 2026	SYSTEM	$3,675.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($3,675.75)	
					12	Sep 15, 2026	SYSTEM	$3,675.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0280 - Total							$0.00	
	0290	CONCRETE SIDEWALK, 8 IN.	Material		4	May 18, 2026	SYSTEM	($9,218.00)	
					4	May 18, 2026	SYSTEM	$9,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($11,044.00)	
					5	Jun 2, 2026	SYSTEM	$11,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	0290	CONCRETE SIDEWALK, 8 IN.	Material		6	Jun 16, 2026	SYSTEM	($12,342.00)	
					6	Jun 16, 2026	SYSTEM	$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($12,342.00)	
					7	Jul 1, 2026	SYSTEM	$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($12,342.00)	
					8	Jul 15, 2026	SYSTEM	$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($12,342.00)	
					9	Aug 3, 2026	SYSTEM	$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($12,342.00)	
					10	Aug 17, 2026	SYSTEM	$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($12,342.00)	
					11	Sep 1, 2026	SYSTEM	$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($12,342.00)	
					12	Sep 15, 2026	SYSTEM	$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dieboj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	MISC.	Material		11	Sep 1, 2026	SYSTEM	($103,600.00)	
					11	Sep 1, 2026	SYSTEM	$103,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($151,200.00)	
					12	Sep 15, 2026	SYSTEM	$151,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		3	May 4, 2026	SYSTEM	($21,710.00)	
					3	May 4, 2026	SYSTEM	$21,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	($39,416.00)	
					4	May 18, 2026	SYSTEM	$39,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($80,002.00)	
					6	Jun 16, 2026	SYSTEM	$80,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($89,752.00)	
					7	Jul 1, 2026	SYSTEM	$89,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dieboj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($89,752.00)	
					8	Jul 15, 2026	SYSTEM	$89,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dieboj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($122,356.00)	
					9	Aug 3, 2026	SYSTEM	$122,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0380	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jul 1, 2026	SYSTEM	($3,522.75)	
					7	Jul 1, 2026	SYSTEM	$3,522.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($3,522.75)	
					8	Jul 15, 2026	SYSTEM	$3,522.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($3,522.75)	
					9	Aug 3, 2026	SYSTEM	$3,522.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($3,522.75)	
					10	Aug 17, 2026	SYSTEM	$3,522.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dieboj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($3,522.75)	
					11	Sep 1, 2026	SYSTEM	$3,522.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($3,522.75)	
					12	Sep 15, 2026	SYSTEM	$3,522.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dieboj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0490	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 2, 2026	SYSTEM	($9,000.00)	
					2	Apr 2, 2026	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0770	MISC.	Material		11	Sep 1, 2026	SYSTEM	($25,375.00)	
					11	Sep 1, 2026	SYSTEM	$25,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	0770	MISC.	Material						Estimate Exception 12 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($25,375.00)	
					12	Sep 15, 2026	SYSTEM	$25,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dieboj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0950	SILT FENCE	Material		4	May 18, 2026	SYSTEM	($1,755.00)	
					4	May 18, 2026	SYSTEM	$1,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($1,755.00)	
					5	Jun 2, 2026	SYSTEM	$1,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($1,755.00)	
					6	Jun 16, 2026	SYSTEM	$1,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0970	MGS GUARDRAIL	Construction Stockpile STMI		1	Jan 2, 2026	SYSTEM	$16,042.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,042.50**	
			Construction Stockpile STMI - Total					**$16,042.50**	
	0970 - Total							**$16,042.50**	
	0980	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Jan 2, 2026	SYSTEM	$11,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,520.00**	
			Construction Stockpile STMI - Total					**$11,520.00**	
	0980 - Total							**$11,520.00**	
	0990	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		1	Jan 2, 2026	SYSTEM	$3,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,840.00**	
			Construction Stockpile STMI - Total					**$3,840.00**	
	0990 - Total							**$3,840.00**	
	1000	MGS END ANCHOR	Construction Stockpile STMI		1	Jan 2, 2026	SYSTEM	$2,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,025.00**	
			Construction Stockpile STMI - Total					**$2,025.00**	
	1000 - Total							**$2,025.00**	
	1010	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jan 2, 2026	SYSTEM	$14,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,600.00**	
			Construction Stockpile STMI - Total					**$14,600.00**	
	1010 - Total							**$14,600.00**	
	1070	POLE FOUNDATION (45 FT. OR 13.5 M	Material		12	Sep 15, 2026	SYSTEM	($2,100.00)	
					12	Sep 15, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dieboj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	**1070 - Total**							**$0.00**	
	1170	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		11	Sep 1, 2026	SYSTEM	$12,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,850.00**	
			Construction Stockpile STMI - Total					**$12,850.00**	
	1170 - Total							**$12,850.00**	
	1180	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile STMI		11	Sep 1, 2026	SYSTEM	$29,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$29,576.00**	
			Construction Stockpile STMI - Total					**$29,576.00**	
	1180 - Total							**$29,576.00**	
	1190	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		11	Sep 1, 2026	SYSTEM	$8,872.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,872.00**	
			Construction Stockpile STMI - Total					**$8,872.00**	
	1190 - Total							**$8,872.00**	
	1200	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		11	Sep 1, 2026	SYSTEM	$39,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$39,960.00**	
			Construction Stockpile STMI - Total					**$39,960.00**	
	1200 - Total							**$39,960.00**	
	1210	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		11	Sep 1, 2026	SYSTEM	$10,083.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,083.00**	
			Construction Stockpile STMI - Total					**$10,083.00**	
	1210 - Total							**$10,083.00**	
	1220	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		11	Sep 1, 2026	SYSTEM	$30,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$30,810.00**	
			Construction Stockpile STMI - Total					**$30,810.00**	
	1220 - Total							**$30,810.00**	
	1230	POST, TYPE C, 55 FT. ARM	Construction Stockpile STMI		11	Sep 1, 2026	SYSTEM	$23,718.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,718.00**	
			Construction Stockpile STMI - Total					**$23,718.00**	
	1230 - Total							**$23,718.00**	
	1240	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile STMI		11	Sep 1, 2026	SYSTEM	$33,701.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$33,701.00**	
			Construction Stockpile STMI - Total					**$33,701.00**	
	1240 - Total							**$33,701.00**	
	1250	POST, TYPE B, LONGEST ARM 55 FT.	Construction Stockpile STMI		11	Sep 1, 2026	SYSTEM	$19,142.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$19,142.00**	
			Construction Stockpile STMI - Total					**$19,142.00**	
	1250 - Total							**$19,142.00**	
	1280	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jul 15, 2026	SYSTEM	($2,214.00)	
					8	Jul 15, 2026	SYSTEM	$2,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dieboj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($2,214.00)	
					9	Aug 3, 2026	SYSTEM	$2,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 17,	SYSTEM	($2,214.00)	

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	1280	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2026			
					10	Aug 17, 2026	SYSTEM	$2,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($2,214.00)	
					11	Sep 1, 2026	SYSTEM	$2,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($2,538.00)	
					12	Sep 15, 2026	SYSTEM	$2,538.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dieboj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jul 15, 2026	SYSTEM	($6,567.00)	
					8	Jul 15, 2026	SYSTEM	$6,567.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dieboj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($6,567.00)	
					9	Aug 3, 2026	SYSTEM	$6,567.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($6,567.00)	
					10	Aug 17, 2026	SYSTEM	$6,567.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dieboj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($6,567.00)	
					11	Sep 1, 2026	SYSTEM	$6,567.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($26,367.00)	
					12	Sep 15, 2026	SYSTEM	$26,367.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dieboj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1310	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		12	Sep 15, 2026	SYSTEM	($4,356.00)	
					12	Sep 15, 2026	SYSTEM	$4,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dieboj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1360	PULL BOX, PREFORMED CLASS 1	Material		8	Jul 15, 2026	SYSTEM	($3,900.00)	
					8	Jul 15, 2026	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dieboj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($3,900.00)	
					9	Aug 3, 2026	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 17,	SYSTEM	($3,900.00)	

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	1360	PULL BOX, PREFORMED CLASS 1	Material			2026			
					10	Aug 17, 2026	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dieboj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($3,900.00)	
					11	Sep 1, 2026	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($5,850.00)	
					12	Sep 15, 2026	SYSTEM	$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dieboj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1370	PULL BOX, PREFORMED CLASS 2	Material		8	Jul 15, 2026	SYSTEM	($4,400.00)	
					8	Jul 15, 2026	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dieboj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($4,400.00)	
					9	Aug 3, 2026	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($4,400.00)	
					10	Aug 17, 2026	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dieboj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($4,400.00)	
					11	Sep 1, 2026	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($11,000.00)	
					12	Sep 15, 2026	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dieboj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	PULL BOX, PREFORMED CLASS 3	Material		12	Sep 15, 2026	SYSTEM	($5,590.00)	
					12	Sep 15, 2026	SYSTEM	$5,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dieboj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1520	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		7	Jul 1, 2026	SYSTEM	$8,735.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,735.49**	
			Construction Stockpile STMI - Total					**$8,735.49**	
	1520 - Total							**$8,735.49**	
	1530	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		7	Jul 1, 2026	SYSTEM	$5,314.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,314.40**	
			Construction Stockpile STMI - Total					**$5,314.40**	

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	**1530 - Total**							**$5,314.40**	
	1540	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		7	Jul 1, 2026	SYSTEM	$3,575.57	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,575.57**	
			Construction Stockpile STMI - Total					**$3,575.57**	
	1540 - Total							**$3,575.57**	
	1550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		7	Jul 1, 2026	SYSTEM	$2,921.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,921.94**	
			Construction Stockpile STMI - Total					**$2,921.94**	
	1550 - Total							**$2,921.94**	
	1560	SH-FLAT SHEET	Construction Stockpile STMI		7	Jul 1, 2026	SYSTEM	$6,885.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,885.30**	
			Construction Stockpile STMI - Total					**$6,885.30**	
	1560 - Total							**$6,885.30**	
	1570	ST-STRUCTURAL	Construction Stockpile STMI		7	Jul 1, 2026	SYSTEM	$11,914.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,914.30**	
			Construction Stockpile STMI - Total					**$11,914.30**	
	1570 - Total							**$11,914.30**	
	1580	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		7	Jul 1, 2026	SYSTEM	$4,341.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,341.40**	
			Construction Stockpile STMI - Total					**$4,341.40**	
	1580 - Total							**$4,341.40**	
	1590	STF-STRUCTURAL FLUORESCENT	Construction Stockpile STMI		7	Jul 1, 2026	SYSTEM	$290.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$290.00**	
			Construction Stockpile STMI - Total					**$290.00**	
	1590 - Total							**$290.00**	
	1600	PULL BOX, PREFORMED CLASS 2	Material		8	Jul 15, 2026	SYSTEM	($2,200.00)	
					8	Jul 15, 2026	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dieboj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($2,200.00)	
					9	Aug 3, 2026	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($2,200.00)	
					10	Aug 17, 2026	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dieboj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($2,200.00)	
					11	Sep 1, 2026	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colemp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 15, 2026	SYSTEM	($4,400.00)	
					12	Sep 15, 2026	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dieboj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1600 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250815-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3632	1710	MISC. ITS	Material		8	Jul 15, 2026	SYSTEM	($55,776.00)	
					8	Jul 15, 2026	SYSTEM	$55,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dieboj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($55,776.00)	
					9	Aug 3, 2026	SYSTEM	$55,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($55,776.00)	
					10	Aug 17, 2026	SYSTEM	$55,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dieboj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1710 - Total							**$0.00**	
	1720	MISC. ITS	Material		8	Jul 15, 2026	SYSTEM	($2,935.80)	
					8	Jul 15, 2026	SYSTEM	$2,935.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dieboj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($2,935.80)	
					9	Aug 3, 2026	SYSTEM	$2,935.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($2,935.80)	
					10	Aug 17, 2026	SYSTEM	$2,935.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dieboj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1720 - Total							**$0.00**	
J6S3632 - Total								**$300,717.90**	
Overall - Total								**$300,717.90**	

Contract Adjustments for Contract - 250815-F02

There are no contract adjustments to display for this contract.