Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number						
Progress Estimate Number 12	**Contract ID** **Prime Contractor**	250919-F05 N.B. West Contracting Company	**Pay Period Start** **Pay Period End**	August 2, 2026 August 15, 2026	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$13,545,000.00 $60,295.00 $13,605,295.00

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	colemp1
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
August 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2027	October 1, 2027		23.75%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	October 1, 2025	October 1, 2025
Letting Date	September 19, 2025	September 19, 2025
Notice to Proceed Date	January 5, 2026	January 5, 2026
Work Began Date	March 2, 2026	March 2, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12

		This Estimate	Previous	To Date
250919-F05				
	Total Posted Items Pay	$106,604.73	$3,124,421.62	$3,231,026.35
	Gross Item Adjustments	($7,515.71)	$132,878.58	$125,362.87
	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
			$3,257,300.20	$3,356,389.22
Contract Total Payable This Estimate:		**$99,089.02**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3631	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$10.750	18.500	$198.88
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	$94.000	255.900	$24,054.60
	0250	6085008	PAVED APPROACH, 8 IN.	SQYD	$150.000	-255.900	($38,385.00)
	0260	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$43.500	18.500	$804.75
	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	$30.000	25.500	$765.00
	1000	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	$12.000	11	$132.00
	1010	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	$33.000	64	$2,112.00
	1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	$1,898.000	5	$9,490.00
	1170	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	$560.000	7	$3,920.00
	1180	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	$39.000	87	$3,393.00
	1190	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	$300.000	10	$3,000.00
	1200	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	EA	$268.000	3	$804.00
	1220	9022708	POST, SIGNAL 8 FT.	EA	$1,327.000	7	$9,289.00
	1330	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	$890.000	2	$1,780.00
	1390	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	$1.250	150	$187.50
	1400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	$1.600	70	$112.00
	1410	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	$1.850	490	$906.50
	1420	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	$1.850	1,980	$3,663.00
	1430	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	$2.000	1,990	$3,980.00
	1440	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	$2.250	1,990	$4,477.50
	1490	9029100	BASE, CONCRETE	CUYD	$2,970.000	1	$2,970.00
	1530	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	EA	$5,200.000	1	$5,200.00
	1570	9029902	MISC.SL DISTRICT TRAFFIC DETECTION SYSTEM	EA	$29,080.000	2	$58,160.00

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 12	**Contract ID**	250919-F05	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$13,545,000.00
	Prime Contractor	N.B. West Contracting Company	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$60,295.00
					Current Contract Amount	$13,605,295.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3631	1690	9109902	MISC.CCTV CAMERA ASSEMBLY REMOVAL & INSTALLATION	EA	$890.000	1	$890.00
	1700	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	EA	$2,500.000	1	$2,500.00
	1710	9109902	MISC.CONTRACTOR F&I IP ADRESSABLE POWER STRIP	EA	$300.000	1	$300.00
	1760	9109902	MISC.INSTALL OR RELOCATE EX. COMMISION FURNISHED EQUIPMENT	EA	$250.000	1	$250.00
	1790	9109902	MISC.MoDOT BURIED CABLE DRIVEABLE DELINEATOR POST	EA	$300.000	3	$900.00
	1810	9109902	MISC.WALL WALL MOUNTED INTERCONNECT CENTER	EA	$750.000	1	$750.00
Project J6S3631 - Total							**$106,604.73**
Overall - Total							**$106,604.73**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3631	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-2,848.60000	$94.00	($267,768.40)
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		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.	2,848.60000	$94.00	$267,768.40
	0430	MANHOLE FRAME AND COVER, TYPE 1-B	Material			-6	$600.00	($3,600.00)
	0430	MANHOLE FRAME AND COVER, TYPE 1-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	6	$600.00	$3,600.00
	0760	15 IN. PIPE GROUP A	Material			-25	$180.00	($4,500.00)
	0760	15 IN. PIPE GROUP A	Material		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.	25	$180.00	$4,500.00
	0780	24 IN. PIPE GROUP A	Material			-89	$200.00	($17,800.00)
	0780	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	89	$200.00	$17,800.00
	0780	24 IN. PIPE GROUP A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	23	$200.00	$4,600.00
	0800	36 IN. PIPE GROUP A	Material			-17	$300.00	($5,100.00)
	0800	36 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	17	$300.00	$5,100.00
	0870	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-17	$860.00	($14,620.00)
	0870	18 IN. OR ALLOWED	Material		This adjustment offsets the original system-	17	$860.00	$14,620.00

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period		Amounts	
12	**Contract ID**	250919-F05	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$13,545,000.00
	Prime Contractor	N.B. West Contracting Company	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$60,295.00
					Current Contract Amount	$13,605,295.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3631		SUBSTITUTE GROUP B FLARED END SECTION			generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0990	LUMINAIRE, LED-A	Material			-3	$290.00	($870.00)
	0990	LUMINAIRE, LED-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	3	$290.00	$870.00
	1170	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,898.00)
	1180	SH-FLAT SHEET - SIGNAL SIGN	Material			-87	$39.00	($3,393.00)
	1180	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	87	$39.00	$3,393.00
	1190	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,061.71)
	1200	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material			-3	$268.00	($804.00)
	1200	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	3	$268.00	$804.00
	1220	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($5,621.00)
	1220	POST, SIGNAL 8 FT.	Material			-7	$1,327.00	($9,289.00)
	1220	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	7	$1,327.00	$9,289.00
	1490	BASE, CONCRETE	Material			-18.98000	$2,970.00	($56,370.60)
	1490	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	18.98000	$2,970.00	$56,370.60
	1530	MISC.	Material			-1	$5,200.00	($5,200.00)
	1530	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	$5,200.00	$5,200.00
	1540	MISC.	Material			-1	$5,200.00	($5,200.00)
	1540	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	$5,200.00	$5,200.00
	1700	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,535.00)
	1700	MISC.	Material			-1	$2,500.00	($2,500.00)
	1700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	$2,500.00	$2,500.00

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	Prime Contractor	N.B. West Contracting Company	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$60,295.00
					Current Contract Amount	$13,605,295.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3631					Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	1770	MISC.	Material			-11	$2,457.00	($27,027.00)
	1770	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	11	$2,457.00	$27,027.00
	1780	MISC.	Material			-2	$2,700.00	($5,400.00)
	1780	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	$2,700.00	$5,400.00
	1820	MISC.	Material			-9,959	$19.00	($189,221.00)
	1820	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	9,959	$19.00	$189,221.00
Total								**($7,515.71)**

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**
J6S3631	FAS S503(30)	Coldmill, resurface, ADA improvements	231	ST LOUIS	from River City Casino Boulevard to Sappington Barracks Road

Totals by Job Numbers

J6S3631

	This Estimate	Previous	To Date
Posted Item Pay	$106,604.73	$3,124,421.62	$3,231,026.35
Gross Item Adjustments	($7,515.71)	$132,878.58	$125,362.87
Gross Item Pay	**$99,089.02**	**$3,257,300.20**	**$3,356,389.22**
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 J6S3631, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC to enter report.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC to enter report.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6143011, Project Item Line Number 0430, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on QC to submit certification.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 7261015, Project Item Line Number 0760, Material Set 726101596, Material 1041CPPPDW..15 - Polypropylene Culv Double Wall 15", Acceptance Action Generic 1041CPPPDW..15 is insufficient.	Needing to enter sample record.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 7261024, Project Item Line Number 0780, Material Set 726102496, Material 1041CPPPDW..24 - Polypropylene Culv Double Wall 24", Acceptance Action Generic 1041CPPPDW..24 is insufficient.	Needing to enter sample record.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 7261036, Project Item Line Number 0800, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	Needing to enter sample record.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 7320018A, Project Item Line Number 0870, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Needing to enter sample record.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9011311, Project Item Line Number 0990, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on contractor to submit certification.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9020833, Project Item Line Number 1180, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on contractor to submit certification.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9022651, Project Item Line Number 1200, Material Set 9022651, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on contractor to submit certification.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9022708, Project Item Line Number 1220, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on contractor to submit certification.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9029100, Project Item Line Number 1490, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on APAL form to be submitted.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9029100, Project Item Line Number 1490, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on APAL form to be submitted.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9029902, Project Item Line Number 1530, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on QC to submit certification.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9029902, Project Item Line Number 1540, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on QC to submit certification.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9109902, Project Item Line Number 1700, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on QC to submit certification.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9109902, Project Item Line Number 1770, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on QC to submit certification.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9109902, Project Item Line Number 1780, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on QC to submit certification.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9109903, Project Item Line Number 1820, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on QC to submit certification.	colemp1	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)
250919-F05	J6S3631	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	$1,170,000.00	$117,000.00
		0001	0030	2063000	CLASS 3 EXCAVATION	1,458.00	0.00	1,458.00	CUYD	586.20	$10.00	$5,862.00
		0001	0040	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	$6,250.00	$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	27.00	0.00	27.00	STA	3.80	$2,325.00	$8,835.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	58.00	0.00	58.00	STA	19.40	$2,275.00	$44,135.00
		0001	0070	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	185.00	0.00	185.00	STA	51.20	$3,000.00	$153,600.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,309.00	0.00	36,309.00	SQYD	8,240.90	$10.75	$88,589.68
		0001	0095	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125CLP Mix)	12,924.00	0.00	12,924.00	TONS	21.20	$138.00	$2,925.60
		0001	0100	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	5,084.00	0.00	5,084.00	GAL	0.00	$3.40	$0.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	11,876.60	0.00	11,876.60	SQYD	2,848.60	$94.00	$267,768.40
		0001	0120	6042010	ADJUSTING MANHOLE	20.00	0.00	20.00	EA	10.00	$1,200.00	$12,000.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	27.00	0.00	27.00	EA	11.00	$1,650.00	$18,150.00
		0001	0140	6071011A	CHAIN-LINK FENCE (48 IN.)	386.00	0.00	386.00	LF	0.00	$60.00	$0.00
		0001	0150	6071013A	CHAIN-LINK FENCE (72 IN.)	62.00	0.00	62.00	LF	0.00	$80.00	$0.00
		0001	0160	6071030	WALK GATE (CHAIN-LINK)	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0001	0170	6071040	DRIVE GATE (CHAIN-LINK)	3.00	0.00	3.00	EA	0.00	$1,200.00	$0.00
		0001	0180	6079902	MISC.WALK GATE WOOD	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0001	0190	6079903	MISC.DECORATIVE FENCE	139.00	0.00	139.00	LF	0.00	$120.00	$0.00
		0001	0200	6079903	MISC.TEMPORARY FENCE	133.00	0.00	133.00	LF	0.00	$30.00	$0.00
		0001	0210	6079903	MISC.WOOD FENCE (48 IN.)	88.00	0.00	88.00	LF	0.00	$110.00	$0.00
		0001	0220	6081012	TRUNCATED DOMES	2,739.00	0.00	2,739.00	SQFT	479.00	$20.50	$9,819.50
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	426.70	0.00	426.70	SQYD	5.50	$167.00	$918.50
		0001	0240	6085007	PAVED APPROACH, 7 IN.	1,095.00	0.00	1,095.00	SQYD	60.00	$146.00	$8,760.00
		0001	0250	6085008	PAVED APPROACH, 8 IN.	3,437.00	0.00	3,437.00	SQYD	1,415.50	$150.00	$212,325.00
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	13,902.40	0.00	13,902.40	SQYD	3,969.80	$43.50	$172,686.30
		0001	0270	6089902	MISC.CONCRETE CURB RAMP	144.00	0.00	144.00	EA	42.00	$3,100.00	$130,200.00
		0001	0280	6089905	MISC.PAVED APPROACH, 7 IN., HIGH EARLY STRENGTH	988.00	0.00	988.00	SQYD	195.70	$152.00	$29,746.40
		0001	0290	6089905	MISC.PAVED APPROACH, 8 IN., HIGH EARLY STRENGTH	79.00	0.00	79.00	SQYD	79.00	$170.00	$13,430.00
		0001	0300	6089905	MISC.STRUCTURAL SIDEWALK WITH REBAR	29.00	0.00	29.00	SQYD	0.00	$287.00	$0.00
		0001	0310	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	18,130.00	0.00	18,130.00	LF	4,690.50	$28.00	$131,334.00
		0001	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	8,252.00	0.00	8,252.00	LF	1,853.00	$30.00	$55,590.00
		0001	0330	6091051	CURB AND GUTTER TYPE A	400.00	0.00	400.00	LF	73.00	$44.00	$3,212.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	32.00	22.00	54.00	CUYD	54.00	$40.00	$2,160.00
		0001	0350	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	694.00	487.00	1,181.00	CUYD	1,181.00	$60.00	$70,860.00
		0001	0360	6096042	PLACING TYPE 2 ROCK DITCH LINER	32.00	22.00	54.00	CUYD	54.00	$123.50	$6,669.00
		0001	0370	6096044	PLACING TYPE 4 ROCK DITCH LINER	694.00	487.00	1,181.00	CUYD	1,181.00	$86.00	$101,566.00
		0001	0380	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	286.00	-68.00	218.00	CUYD	218.00	$128.00	$27,904.00
		0001	0390	6099903	MISC.SPECIAL CURB FOR PASSING OBSTACLES	80.00	0.00	80.00	LF	60.50	$130.00	$7,865.00
		0001	0400	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$25,000.00	$0.00
		0001	0410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	18.00	0.00	18.00	EA	0.00	$460.00	$0.00
		0001	0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	20.00	0.00	20.00	EA	1.00	$910.00	$910.00
		0001	0430	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	18.00	0.00	18.00	EA	6.00	$600.00	$3,600.00
		0001	0440	6143020	CURB INLET	14.00	0.00	14.00	EA	3.00	$5,650.00	$16,950.00
		0001	0450	6149902	MISC.EAST DRAINAGE STRUCTURE (18'-8" x 6'-6")	1.00	0.00	1.00	EA	0.00	$12,500.00	$0.00
		0001	0460	6149902	MISC.GRATED TROUGH	7.00	0.00	7.00	EA	0.00	$11,600.00	$0.00
		0001	0470	6149902	MISC.ISLAND DRAINAGE COVER	2.00	0.00	2.00	EA	0.00	$11,800.00	$0.00
		0001	0480	6149902	MISC.PASS DOWN	3.00	0.00	3.00	EA	0.00	$4,800.00	$0.00
		0001	0490	6149902	MISC.PASS THROUGH	37.00	0.00	37.00	EA	0.00	$6,200.00	$0.00
		0001	0500	6149902	MISC.WEST DRAINAGE STRUCTURE (22'-6" x 6'-10")	1.00	0.00	1.00	EA	0.00	$16,000.00	$0.00
		0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	2.00	$2,800.00	$5,600.00
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	$86,000.00	$21,500.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$964,329.67	$482,164.84
		0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0550	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	235.00	0.00	235.00	LF	0.00	$5.00	$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)
250919-F05	J6S3631	0001	0560	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	400.00	0.00	400.00	LF	0.00	$5.00	$0.00
		0001	0570	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,160.00	0.00	3,160.00	LF	0.00	$17.00	$0.00
		0001	0580	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	688.00	0.00	688.00	LF	0.00	$17.00	$0.00
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	64.00	0.00	64.00	EA	0.00	$275.00	$0.00
		0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	109.00	0.00	109.00	EA	0.00	$220.00	$0.00
		0001	0610	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	$325.00	$0.00
		0001	0620	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	76.00	0.00	76.00	EA	0.00	$75.00	$0.00
		0001	0630	6200057	PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	109.00	0.00	109.00	EA	0.00	$235.00	$0.00
		0001	0640	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	14,637.00	0.00	14,637.00	LF	0.00	$0.50	$0.00
		0001	0650	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	78,301.00	0.00	78,301.00	LF	0.00	$0.18	$0.00
		0001	0660	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	56,270.00	0.00	56,270.00	LF	0.00	$0.18	$0.00
		0001	0670	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	$85,000.00	$85,000.00
		0001	0680	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	80.00	0.00	80.00	EA	0.00	$150.00	$0.00
		0001	0690	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	120.00	0.00	120.00	EA	0.00	$150.00	$0.00
		0001	0700	6209902	MISC.SOLID WHITE THERMOPLASTIC PAVEMENT MARKING, BICYCLE SHARED LANE MARKING	42.00	0.00	42.00	EA	0.00	$275.00	$0.00
		0001	0710	6209903	MISC.PREFORMED THERMOPLASTIC MARKING, 30 IN. WHITE	948.00	0.00	948.00	LF	0.00	$22.00	$0.00
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,660.00	0.00	101,660.00	SQYD	0.00	$3.80	$0.00
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,183.00	0.00	2,183.00	SQYD	1,543.50	$2.00	$3,087.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$85,000.00	$85,000.00
		0001	0750	7261012	12 IN. PIPE GROUP A	595.00	0.00	595.00	LF	40.00	$175.00	$7,000.00
		0001	0760	7261015	15 IN. PIPE GROUP A	54.00	0.00	54.00	LF	25.00	$180.00	$4,500.00
		0001	0770	7261018	18 IN. PIPE GROUP A	717.00	0.00	717.00	LF	489.00	$190.00	$92,910.00
		0001	0780	7261024	24 IN. PIPE GROUP A	66.00	23.00	89.00	LF	89.00	$200.00	$17,800.00
		0001	0790	7261030	30 IN. PIPE GROUP A	14.00	0.00	14.00	LF	0.00	$325.00	$0.00
		0001	0800	7261036	36 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	$300.00	$5,100.00
		0001	0810	7265218	JACKED 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	24.00	0.00	24.00	LF	0.00	$156.00	$0.00
		0001	0820	7269924	SEWER	1,458.00	0.00	1,458.00	CUYD	586.20	$25.00	$14,655.00
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	88.00	0.00	88.00	FT	53.00	$650.00	$34,450.00
		0001	0840	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	0.00	$1,150.00	$0.00
		0001	0850	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	37.00	0.00	37.00	FT	34.00	$1,000.00	$34,000.00
		0001	0860	7319902	MISC.COVERED INLET EXTENSION	1.00	0.00	1.00	EA	0.00	$6,300.00	$0.00
		0001	0870	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	17.00	0.00	17.00	EA	17.00	$860.00	$14,620.00
		0001	0880	8025006	MULCHING	2.60	0.00	2.60	ACRE	0.00	$3,000.00	$0.00
		0001	0890	8031000A	TURF TYPE TALL FESCUE SODDING	14,196.00	0.00	14,196.00	SQYD	0.00	$8.00	$0.00
		0001	0900	8039905A	MISC.LANDSCAPING RESTORATION	100.00	0.00	100.00	SQYD	0.00	$80.00	$0.00
		0001	0910	8061005	ROCK DITCH CHECK	160.00	0.00	160.00	LF	160.00	$35.00	$5,600.00
		0001	0920	8061007A	CURB INLET CHECK	62.00	0.00	62.00	EA	6.00	$82.00	$492.00
		0001	0930	8061016	SEDIMENT REMOVAL	251.00	0.00	251.00	CUYD	0.00	$50.00	$0.00
		0001	0940	8061017	TEMPORARY SEEDING	2.60	0.00	2.60	ACRE	0.00	$3,000.00	$0.00
		0001	0950	8061019	SILT FENCE	15,759.00	0.00	15,759.00	LF	160.00	$3.00	$480.00
		0010	0960	6061060	MGS GUARDRAIL	84.00	0.00	84.00	LF	0.00	$100.00	$0.00
		0010	0970	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	$2,400.00	$0.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$4,800.00	$0.00
		0020	0990	9011311	LUMINAIRE, LED-A	14.00	0.00	14.00	EA	3.00	$290.00	$870.00
		0020	1000	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	288.00	0.00	288.00	LF	63.00	$12.00	$756.00
		0020	1010	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,054.00	0.00	1,054.00	LF	862.00	$33.00	$28,446.00
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	5.00	$1,760.00	$8,800.00
		0020	1030	9017008	CABLE, 8 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	0.00	$1.50	$0.00
		0020	1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,150.00	0.00	1,150.00	LF	0.00	$1.25	$0.00
		0020	1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,720.00	0.00	1,720.00	LF	0.00	$6.00	$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)
250919-F05	J6S3631				NEUTRAL, 8 AWG							
		0020	1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	14.00	0.00	14.00	EA	5.00	$1,898.00	$9,490.00
		0020	1070	9019902	MISC.COMBINATION PAD MOUNTED 120V POWER SUPPLY WITH UPS AND 240V DUAL METER LIGHTING CONTROL	7.00	0.00	7.00	EA	0.00	$28,627.00	$0.00
		0020	1080	9019902	MISC.LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT TOP MOUNT	14.00	0.00	14.00	EA	0.00	$2,990.00	$0.00
		0020	1090	9019902	MISC.LUMINAIRE ARM, 10 FT. OR 3.0 M., TOP MOUNT	1.00	0.00	1.00	EA	0.00	$1,200.00	$0.00
		0020	1100	9019902	MISC.LUMINAIRE ARM, 12 FT. OR 3.6 M., TOP MOUNT	11.00	0.00	11.00	EA	0.00	$1,230.00	$0.00
		0020	1110	9019902	MISC.LUMINAIRE ARM, 6 FT. OR 1.8 M., TOP MOUNT	2.00	0.00	2.00	EA	0.00	$540.00	$0.00
		0030	1120	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	2.00	$1,161.00	$2,322.00
		0030	1130	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	$1,383.00	$0.00
		0030	1140	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	6.00	$1,257.00	$7,542.00
		0030	1150	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	4.00	$1,493.00	$5,972.00
		0030	1160	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	$2,133.00	$0.00
		0030	1170	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	32.00	0.00	32.00	EA	7.00	$560.00	$3,920.00
		0030	1180	9020833	SH-FLAT SHEET - SIGNAL SIGN	284.00	0.00	284.00	SQFT	87.00	$39.00	$3,393.00
		0030	1190	9020834	SIGNAL SIGN, MOUNTING HARDWARE	35.00	0.00	35.00	EA	10.00	$300.00	$3,000.00
		0030	1200	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	10.00	0.00	10.00	EA	3.00	$268.00	$804.00
		0030	1210	9022704	POST, SIGNAL 4 FT.	2.00	0.00	2.00	EA	0.00	$1,245.00	$0.00
		0030	1220	9022708	POST, SIGNAL 8 FT.	20.00	0.00	20.00	EA	7.00	$1,327.00	$9,289.00
		0030	1230	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	$1,717.00	$0.00
		0030	1240	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	$10,081.00	$0.00
		0030	1250	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	1.00	$11,416.00	$11,416.00
		0030	1260	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$13,168.00	$13,168.00
		0030	1270	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$14,821.00	$0.00
		0030	1280	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	$15,078.00	$0.00
		0030	1290	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$16,703.00	$16,703.00
		0030	1300	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$17,832.00	$17,832.00
		0030	1310	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	$23,395.00	$0.00
		0030	1320	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	1.00	$33,320.00	$33,320.00
		0030	1330	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	32.00	0.00	32.00	EA	2.00	$890.00	$1,780.00
		0030	1340	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	52.00	0.00	52.00	LF	0.00	$12.00	$0.00
		0030	1350	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	24.00	0.00	24.00	LF	12.00	$14.00	$168.00
		0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	596.00	0.00	596.00	LF	364.00	$16.00	$5,824.00
		0030	1370	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	897.00	0.00	897.00	LF	258.00	$36.00	$9,288.00
		0030	1380	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	115.00	0.00	115.00	LF	0.00	$41.00	$0.00
		0030	1390	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	150.00	$1.25	$187.50
		0030	1400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	140.00	0.00	140.00	LF	70.00	$1.60	$112.00
		0030	1410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,620.00	0.00	1,620.00	LF	490.00	$1.85	$906.50
		0030	1420	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,140.00	0.00	6,140.00	LF	1,980.00	$1.85	$3,663.00
		0030	1430	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,160.00	0.00	6,160.00	LF	1,990.00	$2.00	$3,980.00
		0030	1440	9028311	CABLE, 16 AWG 7 CONDUCTOR	7,920.00	0.00	7,920.00	LF	1,990.00	$2.25	$4,477.50
		0030	1450	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,190.00	0.00	1,190.00	LF	0.00	$6.50	$0.00
		0030	1460	9028510	CABLE, LOOP DETECTOR, LEAD-IN	560.00	0.00	560.00	LF	0.00	$1.25	$0.00
		0030	1470	9028811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	4.00	$2,257.00	$9,028.00
		0030	1480	9028812	PULL BOX, PREFORMED CLASS 3	8.00	0.00	8.00	EA	1.00	$3,020.00	$3,020.00
		0030	1490	9029100	BASE, CONCRETE	41.60	0.00	41.60	CUYD	18.98	$2,970.00	$56,370.60
		0030	1500	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$13,600.00	$0.00
		0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	$20,000.00	$0.00
		0030	1520	9029901	MISC.WORK FOR ST. LOUIS COUNTY REQUIREMENTS - ROUTE 231 AT RIVER CITY CASINO BLVD	1.00	-1.00	0.00	LS	0.00	$10,300.00	$0.00
		0030	1530	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	1.00	$5,200.00	$5,200.00
		0030	1540	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	1.00	$5,200.00	$5,200.00
		0030	1550	9029902	MISC.POT HOLING FOR UTILITY FACILITIES	50.00	0.00	50.00	EA	25.00	$650.00	$16,250.00
		0030	1560	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	15.00	0.00	15.00	EA	0.00	$9,430.00	$0.00
		0030	1570	9029902	MISC.SL DISTRICT TRAFFIC DETECTION SYSTEM	4.00	0.00	4.00	EA	2.00	$29,080.00	$58,160.00
		0040	1580	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	$3,600.00	$0.00
		0040	1590	9031210	I-BEAM POSTS	290.00	0.00	290.00	LB	0.00	$12.00	$0.00
		0040	1600	9031220	PIPE POSTS	750.00	0.00	750.00	LB	0.00	$12.00	$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)

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)
250919-F05	J6S3631	0040	1610	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	262.00	0.00	262.00	EA	0.00	$500.00	$0.00
		0040	1620	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	30.00	0.00	30.00	EA	0.00	$210.00	$0.00
		0040	1630	9031270A	2 IN. PSST POST - 12 GA.	3,520.00	0.00	3,520.00	LF	0.00	$36.00	$0.00
		0040	1640	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	262.00	0.00	262.00	EA	0.00	$350.00	$0.00
		0040	1650	9035004A	SH-FLAT SHEET	1,014.00	0.00	1,014.00	SQFT	0.00	$28.00	$0.00
		0040	1660	9035069A	SHF-FLAT SHEET FLUORESCENT	329.00	0.00	329.00	SQFT	0.00	$36.00	$0.00
		0050	1670	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$900.00	$0.00
		0050	1680	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	$6,500.00	$0.00
		0050	1690	9109902	MISC.CCTV CAMERA ASSEMBLY REMOVAL & INSTALLATION	1.00	0.00	1.00	EA	1.00	$890.00	$890.00
		0050	1700	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	3.00	0.00	3.00	EA	1.00	$2,500.00	$2,500.00
		0050	1710	9109902	MISC.CONTRACTOR F&I IP ADRESSABLE POWER STRIP	2.00	0.00	2.00	EA	1.00	$300.00	$300.00
		0050	1720	9109902	MISC.FIBER OPTIC FUSION SPLICE	106.00	0.00	106.00	EA	0.00	$45.00	$0.00
		0050	1730	9109902	MISC.FIBER OPTIC JUMPERS	18.00	0.00	18.00	EA	0.00	$30.00	$0.00
		0050	1740	9109902	MISC.FIBER OPTIC PIGTAIL	18.00	0.00	18.00	EA	0.00	$30.00	$0.00
		0050	1750	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	$400.00	$0.00
		0050	1760	9109902	MISC.INSTALL OR RELOCATE EX. COMMISION FURNISHED EQUIPMENT	5.00	0.00	5.00	EA	1.00	$250.00	$250.00
		0050	1770	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD PREFORMED CLASS 2	12.00	0.00	12.00	EA	11.00	$2,457.00	$27,027.00
		0050	1780	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD PREFORMED CLASS 5	4.00	0.00	4.00	EA	2.00	$2,700.00	$5,400.00
		0050	1790	9109902	MISC.MoDOT BURIED CABLE DRIVEABLE DELINEATOR POST	16.00	0.00	16.00	EA	6.00	$300.00	$1,800.00
		0050	1800	9109902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	2.00	0.00	2.00	EA	1.00	$1,900.00	$1,900.00
		0050	1810	9109902	MISC.WALL WALL MOUNTED INTERCONNECT CENTER	4.00	0.00	4.00	EA	1.00	$750.00	$750.00
		0050	1820	9109903	MISC.2-IN. PUSH CONDUIT	14,128.00	0.00	14,128.00	LF	9,959.00	$19.00	$189,221.00
		0050	1830	9109903	MISC.CCTV CAMERA CABLE	392.00	0.00	392.00	LF	0.00	$2.00	$0.00
		0050	1840	9109903	MISC.FIBER OPTIC CABLE 24 STRAND SINGLE MODE	14,851.00	0.00	14,851.00	LF	0.00	$3.00	$0.00
	Project J6S3631 - Total Value Posted to Date as of Report Generated Date											**$3,231,026.31**
250919-F05 Overall - Total Value Posted to Date as of Report Generated Date												**$3,231,026.31**

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

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Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J6S3631

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
0080	3040504	TYPE 5 AGGREGATE FOR BASE	8/3/26	8/6/26	1	18.50	SQYD	Steps to 9724 S Broadway on the NB side of Rte. 231.	118+23	RT			Underline (0260)
0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	8/7/26	8/7/26	1	137.90	SQYD	Approach on the West side of Ripa Ave. on the SB side of Rte. 231.	108+06	LT			Correcting pay entered on 7/10 as 8" Paved Approach, Needs to be entered as Concrete Pavement (8" NON-REINF)
				8/7/26	2	118.00	SQYD	Approach on the East side of Ripa Ave. on the NB side of Rte. 231.	108+06	RT			Correcting pay entered on 7/10 as 8" Paved Approach, Needs to be entered as Concrete Pavement (8" NON-REINF)
0250	6085008	PAVED APPROACH, 8 IN.	8/7/26	8/7/26	1	-137.90	SQYD	Approach on the West side of Ripa Ave. on the SB side of Rte. 231.	108+06	LT			Correcting pay entered on 7/10 as 8" Paved Approach, Needs to be entered as Concrete Pavement (8" NON-REINF)
				8/7/26	2	-118.00	SQYD	Approach on the East side of Ripa Ave. on the NB side of Rte. 231.	108+06	RT			Correcting pay entered on 7/10 as 8" Paved Approach, Needs to be entered as Concrete Pavement (8" NON-REINF)
0260	6086004	CONCRETE SIDEWALK, 4 IN.	8/3/26	8/6/26	1	18.50	SQYD	Steps to 9724 S Broadway on the NB side of Rte. 231.	118+23	RT			steps
0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	8/3/26	8/6/26	1	25.50	LF	type S curb south of E Loretta Ave. on the NB side of Rte. 231.	121+80	RT	121+65	RT	
1000	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	8/12/26	8/13/26	1	11.00	LF	@ Holden = Controller to Power Supply	126+51	RC			
1010	9014004	CONDUIT, 4 IN. RIGID, PUSHED	8/12/26	8/13/26	1	64.00	LF	@ Arlee = PB No.1 to LP No. 2 - 55 LF @ Arlee = PB No.1 to Controller - 9 LF	116+72	LC	116+76	LC	
1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	8/12/26	8/13/26	1	1.00	EA	@ Arlee RRFB crossing (West side of route 231) (East side was eliminated, we are UIP EX. Dusk to Dawn light)	116+85	LC			
				8/13/26	2	2.00	EA	@ Holden RRFB crossing	125+80	LC		RC	
				8/13/26	3	2.00	EA	@ Etta RRFB crossing	130+85	LC		RC	
1170	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8/12/26	8/13/26	1	7.00	EA	Ripa intersection Post No.1 - 1 EA Post No.3 - 1 EA Post No.4 - 1 EA Post No.5 - 1 EA Post No.6 - 1 EA Post No.7 - 1 EA Post No.8 - 1 EA	59+00				
1180	9020833	SH-FLAT SHEET - SIGNAL SIGN	8/12/26	8/13/26	1	87.00	SQFT	Hoffmeister intersection 2 EA - R3-5L (7.5 sqft ea) - Post no.'s 1 & 6 2 EA - D3-1 (9.8 sqft ea) - Post no.'s 4 & 8 2 EA -D3-1 (11.3 sqft ea) - Post no.'s 1 & 6 4 EA - R10-27A (7.5 sqft ea) - Post no.'s 1,4,6, & 8	143+69				
1190	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8/12/26	8/13/26	1	10.00	EA	Hoffmeister intersection 2 EA - R3-5L - Post no.'s 1 & 6 2 EA - D3-1 - Post no.'s 4 & 8 2 EA - D3-1 - Post no.'s 1 & 6 4 EA - R10-27A - Post no.'s 1,4,6, & 8	143+69				
1200	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8/12/26	8/13/26	2	3.00	EA	Hoffmeister intersection Post no. 1 Post no. 4 Post no. 8 We eliminated post no. 6 due to existing overhead utlitily lines being in conflict.					
1220	9022708	POST, SIGNAL 8 FT.	8/12/26	8/13/26	1	7.00	EA	Ripa intersection Post No.1 - 1 EA Post No.3 - 1 EA Post No.4 - 1 EA Post No.5 - 1 EA Post No.6 - 1 EA Post No.7 - 1 EA Post No.8 - 1 EA	59+00				
1330	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8/12/26	8/13/26	1	2.00	EA	Ripa intersection Post no.1 - 1 EA @ 143+69 Rt Post no. 2 - 1 EA @ 143+85 RT	143+69	RC			
1390	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	8/5/26	8/6/26	1	150.00	LF	Hoffmeister Intersection	143+30	RT/LT			POST 1 to LUMINAIRE - 45 LF POST 4 to LUMINAIRE - 45 LF POST 8 to LUMINAIRE - 45 LF Total 135 LF 10% snaking = 150 LF Underrunning POST 6 to LUMINAIRE due to existing overhead utility lines within 10 FT.
1400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	8/5/26	8/6/26	1	70.00	LF	Hoffmeister Intersection	143+30	RT/LT			Power Supply to controller - 60 LF 10% snaking = 70 LF
1410	9028302	CABLE, 12 AWG 2 CONDUCTOR	8/5/26	8/6/26	1	490.00	LF	Hoffmeister Intersection	143+30	RT/LT			POWER to POST 1 - 37 LF POWER to POST 4 - 89 LF POWER to POST 6 - 201 LF POWER to POST 8 - 138 LF Total 465 LF 10% snaking = 490 LF
1420	9028308	CABLE, 16 AWG 2 CONDUCTOR	8/5/26	8/6/26	1	1,090.00	LF	Hoffmeister Intersection	143+30	RT/LT			CONTROLLER to PDH 82 - 64 LF CONTROLLER to PDH 63 - 34 LF CONTROLLER to PDH 62 - 95 LF CONTROLLER to PDH 43 - 108 LF CONTROLLER to PDH 23 - 207 LF CONTROLLER to PDH 42 - 220 LF CONTROLLER to PDH 22 - 144 LF CONTROLLER to PDH 83 - 161 LF Total 1033 LF with 10% snaking = 1090 LF
			8/12/26	8/13/26	1	890.00	LF	Ripa intersection Controller to SGH no. 44 - 59 LF Controller to SGH no. 43 - 102 LF Controller to SGH no. 41 - 124 LF Controller to SGH no. 47 - 103 LF Controller to SGH no. 45 - 106 LF Controller to SGH no. 42 - 181 LF Controller to SGH no. 46 - 168 LF subtotal - 843 LF 5% snaking of 843 LF - 42 LF Paytotal - 890	108+30				
1430	9028310	CABLE, 16 AWG 5 CONDUCTOR	8/5/26	8/6/26	1	1,090.00	LF	Hoffmeister Intersection	143+30	RT/LT			CONTROLLER to SGH 62 - 44 LF CONTROLLER to SGH 83 - 65 LF CONTROLLER to SGH 63 - 96 LF CONTROLLER to SGH 42 - 109 LF CONTROLLER to SGH 22 - 208 LF CONTROLLER to SGH 54 - 208 LF CONTROLLER to SGH 23 - 145 LF CONTROLLER to SGH 82 - 162 LF Total 1037 LF 10% snaking = 1090 LF
			8/12/26	8/13/26	1	900.00	LF	Ripa intersection Controller to PDH no. 43 - 60 LF Controller to PDH no. 44 - 103 LF Controller to PDH no. 42 - 125 LF Controller to PDH no. 48 - 107 LF Controller to PDH no. 41 - 182 LF Controller to PDH no. 45 - 169 LF	108+30				

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1430	9028310	CABLE, 16 AWG 5 CONDUCTOR						subtotal - 850 LF 5% snaking of 850 LF - 42 LF Paytotal - 900 LF					
1440	9028311	CABLE, 16 AWG 7 CONDUCTOR	8/5/26	8/6/26	1	1,990.00	LF	Hoffmeister Intersection	143+30	RT/LT			CONTROLLER to SGH 10 - 107 LF CONTROLLER to SGH 60 - 98 LF CONTROLLER to SGH 61 - 83 LF CONTROLLER to SGH 70 - 129 LF CONTROLLER to SGH 40 - 119 LF CONTROLLER to SGH 41 - 99 LF CONTROLLER to SGH 50 - 264 LF CONTROLLER to SGH 20 - 255 LF CONTROLLER to SGH 21 - 245 LF CONTROLLER to SGH 30 - 179 LF CONTROLLER to SGH 80 - 167 LF CONTROLLER to SGH 81 - 148 LF Total 1893 LF 10% snaking = 1990 LF
1490	9029100	BASE, CONCRETE	8/12/26	8/13/26	1	1.00	CUYD	Ripa intersection Post No.1	108+27	RC			
1530	9029902	MISC.	8/12/26	8/13/26	1	1.00	EA	Hoffmeister intersection	143+61	RT			
1570	9029902	MISC.	8/12/26	8/13/26	1	1.00	EA	Hoffmeister intersection	143+40				
				8/13/26	2	1.00	EA	Ripa intersection	56+00				
1690	9109902	MISC. ITS	8/12/26	8/13/26	1	1.00	EA	Hoffmeister intersection	143+69	RC			
1700	9109902	MISC. ITS	8/12/26	8/13/26	1	1.00	EA	Hoffmeister intersection	143+69	RC			
1710	9109902	MISC. ITS	8/12/26	8/13/26	1	1.00	EA	Hoffmeister intersection	143+61	RT			
1760	9109902	MISC. ITS	8/12/26	8/13/26	1	1.00	EA	Hoffmeister intersection	143+61	RC			
1790	9109902	MISC. ITS	8/12/26	8/13/26	1	3.00	EA	ITS PB No. 13 @ station 108+76 LT ITS PB No. 15 @ station 134+49 LT ITS PB No. 17 @ station 143+31 LT	108+76	LC			
1810	9109902	MISC. ITS	8/12/26	8/13/26	1	1.00	EA	Hoffmeister intersection	143+61	RC			

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

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	0080	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2026	SYSTEM	($6,317.78)	
					3	Apr 2, 2026	SYSTEM	$6,317.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0080 - Total							$0.00	
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Apr 2, 2026	SYSTEM	($30,503.00)	
					3	Apr 2, 2026	SYSTEM	$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($45,834.40)	
					4	Apr 16, 2026	SYSTEM	$45,834.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($77,493.60)	
					5	May 4, 2026	SYSTEM	$77,493.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($119,699.60)	
					6	May 18, 2026	SYSTEM	$119,699.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($130,528.40)	
					7	Jun 2, 2026	SYSTEM	$130,528.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($153,267.00)	
					8	Jun 16, 2026	SYSTEM	$153,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($168,382.20)	
					9	Jul 1, 2026	SYSTEM	$168,382.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($243,713.80)	
					11	Aug 3, 2026	SYSTEM	$243,713.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($267,768.40)	
					12	Aug 17, 2026	SYSTEM	$267,768.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0110 - Total							$0.00	
	0130	PIPE COLLAR, TYPE A	Material		10	Jul 15, 2026	SYSTEM	($14,850.00)	
					10	Jul 15, 2026	SYSTEM	$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($18,150.00)	
					11	Aug 3,	SYSTEM	$18,150.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	0130	PIPE COLLAR, TYPE A	Material			2026			Estimate Item Adjustment (0002) due to user dieboj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0250	PAVED APPROACH, 8 IN.	Material		8	Jun 16, 2026	SYSTEM	($118,440.00)	
					8	Jun 16, 2026	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 2, 2026	SYSTEM	($14,363.70)	
					3	Apr 2, 2026	SYSTEM	$14,363.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($28,036.62)	
					7	Jun 2, 2026	SYSTEM	$28,036.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	MISC.	Material		4	Apr 16, 2026	SYSTEM	($27,900.00)	
					4	Apr 16, 2026	SYSTEM	$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($37,200.00)	
					5	May 4, 2026	SYSTEM	$37,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($49,600.00)	
					6	May 18, 2026	SYSTEM	$49,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	MISC.	Material		4	Apr 16, 2026	SYSTEM	($25,444.80)	
					4	Apr 16, 2026	SYSTEM	$25,444.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($25,444.80)	
					5	May 4, 2026	SYSTEM	$25,444.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($25,444.80)	
					6	May 18, 2026	SYSTEM	$25,444.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($26,311.20)	
					8	Jun 16,	SYSTEM	$26,311.20	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	0280	MISC.	Material			2026			Estimate Item Adjustment (0003) due to user dieboj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	MISC.	Material		4	Apr 16, 2026	SYSTEM	($13,430.00)	
					4	Apr 16, 2026	SYSTEM	$13,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($13,430.00)	
					5	May 4, 2026	SYSTEM	$13,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($13,430.00)	
					6	May 18, 2026	SYSTEM	$13,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0310	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	May 4, 2026	SYSTEM	($46,662.00)	
					5	May 4, 2026	SYSTEM	$46,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($92,862.00)	
					8	Jun 16, 2026	SYSTEM	$92,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0330	CURB AND GUTTER TYPE A	Material		3	Apr 2, 2026	SYSTEM	($1,672.00)	
					3	Apr 2, 2026	SYSTEM	$1,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	FURN. TYPE 2 ROCK DITCH LINER	Material		8	Jun 16, 2026	SYSTEM	($1,880.00)	
					8	Jun 16, 2026	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	8	Jun 16, 2026	SYSTEM	($600.00)	
					10	Jul 15, 2026	SYSTEM	$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	FURNISHING	Overrun	Overrun	9	Jul 1,	SYSTEM	($29,220.00)	

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	0350	TYPE 4 ROCK DITCH LINER	Overrun	Overrun		2026			
					10	Jul 15, 2026	SYSTEM	$29,220.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	8	Jun 16, 2026	SYSTEM	($1,852.50)	
					10	Jul 15, 2026	SYSTEM	$1,852.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.50000 - 123.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	PLACING TYPE 4 ROCK DITCH LINER	Overrun	Overrun	9	Jul 1, 2026	SYSTEM	($41,882.00)	
					10	Jul 15, 2026	SYSTEM	$41,882.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		9	Jul 1, 2026	SYSTEM	($910.00)	
					9	Jul 1, 2026	SYSTEM	$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($910.00)	
					10	Jul 15, 2026	SYSTEM	$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($910.00)	
					11	Aug 3, 2026	SYSTEM	$910.00	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0430	MANHOLE FRAME AND COVER, TYPE 1-B	Material		8	Jun 16, 2026	SYSTEM	($600.00)	
					8	Jun 16, 2026	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($1,800.00)	
					9	Jul 1, 2026	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($3,000.00)	
					10	Jul 15, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($3,600.00)	
					11	Aug 3, 2026	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 17,	SYSTEM	($3,600.00)	

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	0430	MANHOLE FRAME AND COVER, TYPE 1-B	Material			2026			
					12	Aug 17, 2026	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0430 - Total							$0.00	
	0440	CURB INLET	Material		4	Apr 16, 2026	SYSTEM	($11,300.00)	
					4	Apr 16, 2026	SYSTEM	$11,300.00	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.
					5	May 4, 2026	SYSTEM	($11,300.00)	
					5	May 4, 2026	SYSTEM	$11,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($11,300.00)	
					6	May 18, 2026	SYSTEM	$11,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($11,300.00)	
					7	Jun 2, 2026	SYSTEM	$11,300.00	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.
					8	Jun 16, 2026	SYSTEM	($16,950.00)	
					8	Jun 16, 2026	SYSTEM	$16,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dieboj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0440 - Total							$0.00	
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Jun 16, 2026	SYSTEM	($233.60)	
					8	Jun 16, 2026	SYSTEM	$233.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dieboj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0730 - Total							$0.00	
	0750	12 IN. PIPE GROUP A	Material		5	May 4, 2026	SYSTEM	($7,000.00)	
					5	May 4, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dieboj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($7,000.00)	
					6	May 18, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($7,000.00)	
					7	Jun 2, 2026	SYSTEM	$7,000.00	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.
					8	Jun 16, 2026	SYSTEM	($7,000.00)	
					8	Jun 16, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dieboj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	0750	12 IN. PIPE GROUP A	Material	- Total				$0.00	
			Material - Total					$0.00	
	0750 - Total							$0.00	
	0760	15 IN. PIPE GROUP A	Material		10	Jul 15, 2026	SYSTEM	($4,500.00)	
					10	Jul 15, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($4,500.00)	
					11	Aug 3, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($4,500.00)	
					12	Aug 17, 2026	SYSTEM	$4,500.00	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.
				- Total				$0.00	
			Material - Total					$0.00	
	0760 - Total							$0.00	
	0770	18 IN. PIPE GROUP A	Material		7	Jun 2, 2026	SYSTEM	($74,860.00)	
					7	Jun 2, 2026	SYSTEM	$74,860.00	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.
					8	Jun 16, 2026	SYSTEM	($81,700.00)	
					8	Jun 16, 2026	SYSTEM	$81,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dieboj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0770 - Total							$0.00	
	0780	24 IN. PIPE GROUP A	Material		9	Jul 1, 2026	SYSTEM	($9,400.00)	
					9	Jul 1, 2026	SYSTEM	$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($15,200.00)	
					10	Jul 15, 2026	SYSTEM	$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($17,800.00)	
					11	Aug 3, 2026	SYSTEM	$17,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dieboj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($17,800.00)	
					12	Aug 17, 2026	SYSTEM	$17,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	10	Jul 15, 2026	SYSTEM	($2,000.00)	
					11	Aug 3, 2026	SYSTEM	($2,600.00)	
					12	Aug 17, 2026	SYSTEM	$4,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	0780	24 IN. PIPE GROUP A	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0800	36 IN. PIPE GROUP A	Material		8	Jun 16, 2026	SYSTEM	($3,000.00)	
					8	Jun 16, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dieboj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($5,100.00)	
					9	Jul 1, 2026	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($5,100.00)	
					10	Jul 15, 2026	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($5,100.00)	
					11	Aug 3, 2026	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($5,100.00)	
					12	Aug 17, 2026	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0820	SEWER - RIGID PIPE	Material		7	Jun 2, 2026	SYSTEM	($5,500.00)	
					7	Jun 2, 2026	SYSTEM	$5,500.00	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.
					8	Jun 16, 2026	SYSTEM	($6,745.00)	
					8	Jun 16, 2026	SYSTEM	$6,745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dieboj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0870	18 IN. GROUP B FLARED END SEC	Material		7	Jun 2, 2026	SYSTEM	($12,900.00)	
					7	Jun 2, 2026	SYSTEM	$12,900.00	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.
					8	Jun 16, 2026	SYSTEM	($12,900.00)	
					8	Jun 16, 2026	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dieboj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($14,620.00)	
					9	Jul 1, 2026	SYSTEM	$14,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($14,620.00)	
					10	Jul 15, 2026	SYSTEM	$14,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	0870	18 IN. GROUP B FLARED END SEC	Material						Estimate Exception 9 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($14,620.00)	
					11	Aug 3, 2026	SYSTEM	$14,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dieboj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($14,620.00)	
					12	Aug 17, 2026	SYSTEM	$14,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0910	ROCK DITCH CHECK	Material		3	Apr 2, 2026	SYSTEM	($5,600.00)	
					3	Apr 2, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($5,600.00)	
					4	Apr 16, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0950	SILT FENCE	Material		9	Jul 1, 2026	SYSTEM	($480.00)	
					9	Jul 1, 2026	SYSTEM	$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0990	LUMINAIRE, LED-A	Material		11	Aug 3, 2026	SYSTEM	($870.00)	
					11	Aug 3, 2026	SYSTEM	$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dieboj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($870.00)	
					12	Aug 17, 2026	SYSTEM	$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		8	Jun 16, 2026	SYSTEM	($312.00)	
					8	Jun 16, 2026	SYSTEM	$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dieboj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($396.00)	
					9	Jul 1, 2026	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1010	CONDUIT, 4 IN. RIGID, PUSHED	Material		5	May 4, 2026	SYSTEM	($5,544.00)	
					5	May 4, 2026	SYSTEM	$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($5,544.00)	
					6	May 18, 2026	SYSTEM	$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dieboj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($5,544.00)	
					7	Jun 2, 2026	SYSTEM	$5,544.00	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.
					8	Jun 16, 2026	SYSTEM	($21,054.00)	
					8	Jun 16, 2026	SYSTEM	$21,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dieboj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($26,334.00)	
					9	Jul 1, 2026	SYSTEM	$26,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1020	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 16, 2026	SYSTEM	($5,280.00)	
					8	Jun 16, 2026	SYSTEM	$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dieboj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($7,040.00)	
					9	Jul 1, 2026	SYSTEM	$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1120	SIGNAL HEAD, TYPE 3S	Construction Stockpile		11	Aug 3, 2026	SYSTEM	($976.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($976.67)**	
			Construction Stockpile - Total					**($976.67)**	
			Construction Stockpile STMI		5	May 4, 2026	SYSTEM	$2,930.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,930.00**	
			Construction Stockpile STMI - Total					**$2,930.00**	
			Material		11	Aug 3, 2026	SYSTEM	($2,322.00)	
					11	Aug 3, 2026	SYSTEM	$2,322.00	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1120 - Total							**$1,953.33**	
	1130	SIGNAL HEAD, TYPE 4S	Construction Stockpile STMI		5	May 4, 2026	SYSTEM	$589.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$589.00**	
			Construction Stockpile STMI - Total					**$589.00**	

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	**1130 - Total**							**$589.00**	
	1140	SIGNAL HEAD, TYPE 3B	Construction Stockpile		11	Aug 3, 2026	SYSTEM	($4,314.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,314.00)**	
			Construction Stockpile - Total					**($4,314.00)**	
			Construction Stockpile STMI		5	May 4, 2026	SYSTEM	$13,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,661.00**	
			Construction Stockpile STMI - Total					**$13,661.00**	
			Material		11	Aug 3, 2026	SYSTEM	($7,542.00)	
					11	Aug 3, 2026	SYSTEM	$7,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dieboj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$9,347.00**	
	1150	SIGNAL HEAD, TYPE 4B	Construction Stockpile		11	Aug 3, 2026	SYSTEM	($3,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,372.00)**	
			Construction Stockpile - Total					**($3,372.00)**	
			Construction Stockpile STMI		5	May 4, 2026	SYSTEM	$5,901.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,901.00**	
			Construction Stockpile STMI - Total					**$5,901.00**	
			Material		11	Aug 3, 2026	SYSTEM	($5,972.00)	
					11	Aug 3, 2026	SYSTEM	$5,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dieboj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$2,529.00**	
	1160	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		5	May 4, 2026	SYSTEM	$947.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$947.00**	
			Construction Stockpile STMI - Total					**$947.00**	
	1160 - Total							**$947.00**	
	1170	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		12	Aug 17, 2026	SYSTEM	($2,898.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,898.00)**	
			Construction Stockpile - Total					**($2,898.00)**	
			Construction Stockpile STMI		5	May 4, 2026	SYSTEM	$13,248.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,248.00**	
			Construction Stockpile STMI - Total					**$13,248.00**	
	1170 - Total							**$10,350.00**	
	1180	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Aug 17, 2026	SYSTEM	($3,393.00)	
					12	Aug 17, 2026	SYSTEM	$3,393.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1190	SIGNAL SIGN, MOUNTING	Construction Stockpile		12	Aug 17, 2026	SYSTEM	($2,061.71)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1190	HARDWARE	Construction Stockpile	- Total				($2,061.71)	
			Construction Stockpile - Total					($2,061.71)	
			Construction Stockpile STMI		5	May 4, 2026	SYSTEM	$7,216.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$7,216.00	
			Construction Stockpile STMI - Total					$7,216.00	
	1190 - Total							$5,154.29	
	1200	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		12	Aug 17, 2026	SYSTEM	($804.00)	
					12	Aug 17, 2026	SYSTEM	$804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1200 - Total							$0.00	
	1210	POST, SIGNAL 4 FT.	Construction Stockpile STMI		5	May 4, 2026	SYSTEM	$1,218.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,218.00	
			Construction Stockpile STMI - Total					$1,218.00	
	1210 - Total							$1,218.00	
	1220	POST, SIGNAL 8 FT.	Construction Stockpile		12	Aug 17, 2026	SYSTEM	($5,621.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,621.00)	
			Construction Stockpile - Total					($5,621.00)	
			Construction Stockpile STMI		5	May 4, 2026	SYSTEM	$16,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$16,060.00	
			Construction Stockpile STMI - Total					$16,060.00	
			Material		12	Aug 17, 2026	SYSTEM	($9,289.00)	
					12	Aug 17, 2026	SYSTEM	$9,289.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1220 - Total							$10,439.00	
	1230	POST, SIGNAL 15 FT.	Construction Stockpile STMI		5	May 4, 2026	SYSTEM	$1,253.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,253.00	
			Construction Stockpile STMI - Total					$1,253.00	
	1230 - Total							$1,253.00	
	1250	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Material		11	Aug 3, 2026	SYSTEM	($11,416.00)	
					11	Aug 3, 2026	SYSTEM	$11,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dieboj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1250 - Total							$0.00	
	1260	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		11	Aug 3, 2026	SYSTEM	($13,168.00)	
					11	Aug 3, 2026	SYSTEM	$13,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dieboj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1260 - Total							$0.00	
	1290	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		11	Aug 3, 2026	SYSTEM	($16,703.00)	
					11	Aug 3, 2026	SYSTEM	$16,703.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dieboj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1290 - Total							$0.00	
	1300	POST, TYPE CL, 55 FT. ARM	Material		11	Aug 3, 2026	SYSTEM	($17,832.00)	
					11	Aug 3, 2026	SYSTEM	$17,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dieboj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1300 - Total							$0.00	
	1320	CONTROLLER ASSEMBLY HOUSING,	Material		7	Jun 2, 2026	SYSTEM	($33,320.00)	
					7	Jun 2, 2026	SYSTEM	$33,320.00	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.
					8	Jun 16, 2026	SYSTEM	($33,320.00)	
					8	Jun 16, 2026	SYSTEM	$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dieboj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($33,320.00)	
					9	Jul 1, 2026	SYSTEM	$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($33,320.00)	
					10	Jul 15, 2026	SYSTEM	$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($33,320.00)	
					11	Aug 3, 2026	SYSTEM	$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dieboj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1320 - Total							$0.00	
	1350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		5	May 4, 2026	SYSTEM	($168.00)	
					5	May 4, 2026	SYSTEM	$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dieboj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($168.00)	
					6	May 18, 2026	SYSTEM	$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($168.00)	
					7	Jun 2, 2026	SYSTEM	$168.00	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.
					8	Jun 16, 2026	SYSTEM	($168.00)	
					8	Jun 16,	SYSTEM	$168.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			2026			Estimate Item Adjustment (0020) due to user dieboj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($168.00)	
					9	Jul 1, 2026	SYSTEM	$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1350 - Total							$0.00	
	1360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	May 18, 2026	SYSTEM	($2,816.00)	
					6	May 18, 2026	SYSTEM	$2,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dieboj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($2,816.00)	
					7	Jun 2, 2026	SYSTEM	$2,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dieboj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($4,272.00)	
					8	Jun 16, 2026	SYSTEM	$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dieboj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($5,232.00)	
					9	Jul 1, 2026	SYSTEM	$5,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1360 - Total							$0.00	
	1370	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	May 18, 2026	SYSTEM	($9,288.00)	
					6	May 18, 2026	SYSTEM	$9,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dieboj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($9,288.00)	
					7	Jun 2, 2026	SYSTEM	$9,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dieboj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($9,288.00)	
					8	Jun 16, 2026	SYSTEM	$9,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dieboj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($9,288.00)	
					9	Jul 1, 2026	SYSTEM	$9,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1370 - Total							$0.00	
	1470	PULL BOX, PREFORMED CLASS 2	Material		6	May 18, 2026	SYSTEM	($2,257.00)	
					6	May 18, 2026	SYSTEM	$2,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dieboj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($6,771.00)	

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1470	PULL BOX, PREFORMED CLASS 2	Material		7	Jun 2, 2026	SYSTEM	$6,771.00	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.
					8	Jun 16, 2026	SYSTEM	($6,771.00)	
					8	Jun 16, 2026	SYSTEM	$6,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dieboj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($9,028.00)	
					9	Jul 1, 2026	SYSTEM	$9,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1470 - Total							$0.00	
	1480	PULL BOX, PREFORMED CLASS 3	Material		6	May 18, 2026	SYSTEM	($3,020.00)	
					6	May 18, 2026	SYSTEM	$3,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dieboj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($3,020.00)	
					7	Jun 2, 2026	SYSTEM	$3,020.00	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.
					8	Jun 16, 2026	SYSTEM	($3,020.00)	
					8	Jun 16, 2026	SYSTEM	$3,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dieboj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($3,020.00)	
					9	Jul 1, 2026	SYSTEM	$3,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1480 - Total							$0.00	
	1490	BASE, CONCRETE	Material		5	May 4, 2026	SYSTEM	($8,553.60)	
					5	May 4, 2026	SYSTEM	$8,553.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dieboj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($44,253.00)	
					6	May 18, 2026	SYSTEM	$44,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dieboj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($44,253.00)	
					7	Jun 2, 2026	SYSTEM	$44,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dieboj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($50,787.00)	
					8	Jun 16, 2026	SYSTEM	$50,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dieboj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($53,400.60)	
					9	Jul 1, 2026	SYSTEM	$53,400.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1490	BASE, CONCRETE	Material		10	Jul 15, 2026	SYSTEM	($53,400.60)	
					10	Jul 15, 2026	SYSTEM	$53,400.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($53,400.60)	
					11	Aug 3, 2026	SYSTEM	$53,400.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dieboj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($56,370.60)	
					12	Aug 17, 2026	SYSTEM	$56,370.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1490 - Total							**$0.00**	
	1530	MISC.	Material		12	Aug 17, 2026	SYSTEM	($5,200.00)	
					12	Aug 17, 2026	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1540	MISC.	Material		7	Jun 2, 2026	SYSTEM	($5,200.00)	
					7	Jun 2, 2026	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dieboj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($5,200.00)	
					8	Jun 16, 2026	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dieboj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($5,200.00)	
					9	Jul 1, 2026	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($5,200.00)	
					10	Jul 15, 2026	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($5,200.00)	
					11	Aug 3, 2026	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dieboj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($5,200.00)	
					12	Aug 17, 2026	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1540 - Total							**$0.00**	
	1550	MISC.	Material		7	Jun 2, 2026	SYSTEM	($16,250.00)	
					7	Jun 2, 2026	SYSTEM	$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dieboj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1550	MISC.	Material						Estimate Exception 19 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($16,250.00)	
					8	Jun 16, 2026	SYSTEM	$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dieboj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1550 - Total							**$0.00**	
	1610	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	$27,248.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$27,248.00**	
			Construction Stockpile STMI - Total					**$27,248.00**	
	1610 - Total							**$27,248.00**	
	1620	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	$1,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,095.00**	
			Construction Stockpile STMI - Total					**$1,095.00**	
	1620 - Total							**$1,095.00**	
	1630	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	$26,048.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$26,048.00**	
			Construction Stockpile STMI - Total					**$26,048.00**	
	1630 - Total							**$26,048.00**	
	1640	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	$11,955.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,955.06**	
			Construction Stockpile STMI - Total					**$11,955.06**	
	1640 - Total							**$11,955.06**	
	1650	SH-FLAT SHEET	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	$8,801.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,801.52**	
			Construction Stockpile STMI - Total					**$8,801.52**	
	1650 - Total							**$8,801.52**	
	1660	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	$3,365.67	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,365.67**	
			Construction Stockpile STMI - Total					**$3,365.67**	
	1660 - Total							**$3,365.67**	
	1700	MISC. ITS	Construction Stockpile		12	Aug 17, 2026	SYSTEM	($1,535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,535.00)**	
			Construction Stockpile - Total					**($1,535.00)**	
			Construction Stockpile STMI		5	May 4, 2026	SYSTEM	$4,605.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,605.00**	
			Construction Stockpile STMI - Total					**$4,605.00**	
			Material		12	Aug 17, 2026	SYSTEM	($2,500.00)	
					12	Aug 17, 2026	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1700 - Total							**$3,070.00**	

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1770	MISC. ITS	Material		4	Apr 16, 2026	SYSTEM	($2,457.00)	
					4	Apr 16, 2026	SYSTEM	$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dieboj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($2,457.00)	
					5	May 4, 2026	SYSTEM	$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dieboj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($4,914.00)	
					6	May 18, 2026	SYSTEM	$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dieboj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($4,914.00)	
					7	Jun 2, 2026	SYSTEM	$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dieboj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($17,199.00)	
					8	Jun 16, 2026	SYSTEM	$17,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dieboj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($22,113.00)	
					9	Jul 1, 2026	SYSTEM	$22,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($27,027.00)	
					10	Jul 15, 2026	SYSTEM	$27,027.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($27,027.00)	
					11	Aug 3, 2026	SYSTEM	$27,027.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dieboj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($27,027.00)	
					12	Aug 17, 2026	SYSTEM	$27,027.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1770 - Total							**$0.00**	
	1780	MISC. ITS	Material		6	May 18, 2026	SYSTEM	($2,700.00)	
					6	May 18, 2026	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dieboj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($2,700.00)	
					7	Jun 2, 2026	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dieboj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($5,400.00)	
					8	Jun 16, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dieboj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($5,400.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1780	MISC. ITS	Material		9	Jul 1, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($5,400.00)	
					10	Jul 15, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($5,400.00)	
					11	Aug 3, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dieboj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($5,400.00)	
					12	Aug 17, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1780 - Total							**$0.00**	
	1790	MISC. ITS	Material		5	May 4, 2026	SYSTEM	($900.00)	
					5	May 4, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dieboj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($900.00)	
					6	May 18, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dieboj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($900.00)	
					7	Jun 2, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dieboj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($900.00)	
					8	Jun 16, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dieboj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($900.00)	
					9	Jul 1, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1790 - Total							**$0.00**	
	1800	MISC. ITS	Material		8	Jun 16, 2026	SYSTEM	($1,900.00)	
					8	Jun 16, 2026	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dieboj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($1,900.00)	
					9	Jul 1, 2026	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($1,900.00)	
					10	Jul 15, 2026	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1800	MISC. ITS	Material		11	Aug 3, 2026	SYSTEM	($1,900.00)	
					11	Aug 3, 2026	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dieboj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1800 - Total							**$0.00**	
	1820	MISC. ITS	Material		4	Apr 16, 2026	SYSTEM	($39,824.00)	
					4	Apr 16, 2026	SYSTEM	$39,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($66,538.00)	
					5	May 4, 2026	SYSTEM	$66,538.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dieboj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($66,538.00)	
					6	May 18, 2026	SYSTEM	$66,538.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dieboj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($66,538.00)	
					7	Jun 2, 2026	SYSTEM	$66,538.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dieboj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 16, 2026	SYSTEM	($167,048.00)	
					8	Jun 16, 2026	SYSTEM	$167,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dieboj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jul 1, 2026	SYSTEM	($167,048.00)	
					9	Jul 1, 2026	SYSTEM	$167,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colemp1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jul 15, 2026	SYSTEM	($189,221.00)	
					10	Jul 15, 2026	SYSTEM	$189,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($189,221.00)	
					11	Aug 3, 2026	SYSTEM	$189,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dieboj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Aug 17, 2026	SYSTEM	($189,221.00)	
					12	Aug 17, 2026	SYSTEM	$189,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1820 - Total							**$0.00**	
J6S3631 - Total								**$125,362.87**	
Overall - Total								**$125,362.87**	

There are no contract adjustments to display for this contract.