



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number	Contract ID	250919-F05	Pay Period Start	June 2, 2026	Original Contract Amount	\$13,545,000.00
8	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 15, 2026	Net Change Order Amount	(\$10,300.00)
					Current Contract Amount	\$13,534,700.00

Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by dieboj1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2027	October 1, 2027		16.14%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
250919-F05			
Total Posted Items Pay	\$352,979.48	\$1,831,686.26	\$2,184,665.74
Gross Item Adjustments	(\$2,452.50)	\$146,141.25	\$143,688.75
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$350,526.98	\$1,977,827.51	\$2,328,354.49

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3631	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$10.000	49.800	\$498.00
	0050	2071000	LINEAR GRADING CLASS 1	STA	\$2,325.000	1.300	\$3,022.50
	0070	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	STA	\$3,000.000	21.600	\$64,800.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.750	600.500	\$6,455.38
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$94.000	241.900	\$22,738.60
	0130	6044011	PIPE COLLAR, TYPE A	EA	\$1,650.000	2	\$3,300.00
	0220	6081012	TRUNCATED DOMES	SQFT	\$20.500	79	\$1,619.50
	0250	6085008	PAVED APPROACH, 8 IN.	SQYD	\$150.000	129.200	\$19,380.00
	0260	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$43.500	286	\$12,441.00
	0270	6089902	MISC.CONCRETE CURB RAMP	EA	\$3,100.000	5	\$15,500.00
	0280	6089905	MISC.PAVED APPROACH, 7 IN., HIGH EARLY STRENGTH	SQYD	\$152.000	5.700	\$866.40
	0310	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$28.000	376	\$10,528.00
	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$30.000	378	\$11,340.00
	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$40.000	47	\$1,880.00
	0360	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$123.500	47	\$5,804.50
	0430	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	EA	\$600.000	1	\$600.00
	0440	6143020	CURB INLET	EA	\$5,650.000	1	\$5,650.00
	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	116.800	\$233.60
	0770	7261018	18 IN. PIPE GROUP A	LF	\$190.000	36	\$6,840.00
	0800	7261036	36 IN. PIPE GROUP A	LF	\$300.000	10	\$3,000.00
	0820	7269924	SEWER	CUYD	\$25.000	49.800	\$1,245.00
	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$650.000	7	\$4,550.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3631	0850	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$1,000.000	4.200	\$4,200.00
	1000	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$12.000	26	\$312.00
	1010	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$33.000	470	\$15,510.00
	1020	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,760.000	3	\$5,280.00
	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$16.000	91	\$1,456.00
	1490	9029100	BASE, CONCRETE	CUYD	\$2,970.000	2.200	\$6,534.00
	1770	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD PREFORMED CLASS 2	EA	\$2,457.000	5	\$12,285.00
	1780	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD PREFORMED CLASS 5	EA	\$2,700.000	1	\$2,700.00
	1800	9109902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	EA	\$1,900.000	1	\$1,900.00
	1820	9109903	MISC.2-IN. PUSH CONDUIT	LF	\$19.000	5,290	\$100,510.00

Project J6S3631 - Total							\$352,979.48
Overall - Total							\$352,979.48

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			-1,630.50000	\$94.00	(\$153,267.00)
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		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.	1,630.50000	\$94.00	\$153,267.00
	0250	PAVED APPROACH, 8 IN.	Material			-789.60000	\$150.00	(\$118,440.00)
	0250	PAVED APPROACH, 8 IN.	Material		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.	789.60000	\$150.00	\$118,440.00
	0280	MISC.	Material			-173.10000	\$152.00	(\$26,311.20)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	173.10000	\$152.00	\$26,311.20
	0310	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-3,316.50000	\$28.00	(\$92,862.00)
	0310	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		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.	3,316.50000	\$28.00	\$92,862.00
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-47	\$40.00	(\$1,880.00)
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material		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.	47	\$40.00	\$1,880.00
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-15	\$40.00	(\$600.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3631	0360	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-15	\$123.50	(\$1,852.50)
	0430	MANHOLE FRAME AND COVER, TYPE 1-B	Material			-1	\$600.00	(\$600.00)
	0430	MANHOLE FRAME AND COVER, TYPE 1-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$600.00	\$600.00
	0440	CURB INLET	Material			-3	\$5,650.00	(\$16,950.00)
	0440	CURB INLET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dieboj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$5,650.00	\$16,950.00
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-116.80000	\$2.00	(\$233.60)
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dieboj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	116.80000	\$2.00	\$233.60
	0750	12 IN. PIPE GROUP A	Material			-40	\$175.00	(\$7,000.00)
	0750	12 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dieboj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	40	\$175.00	\$7,000.00
	0770	18 IN. PIPE GROUP A	Material			-430	\$190.00	(\$81,700.00)
	0770	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dieboj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	430	\$190.00	\$81,700.00
	0800	36 IN. PIPE GROUP A	Material			-10	\$300.00	(\$3,000.00)
	0800	36 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dieboj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	10	\$300.00	\$3,000.00
	0820	SEWER	Material			-269.80000	\$25.00	(\$6,745.00)
	0820	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dieboj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	269.80000	\$25.00	\$6,745.00
	0870	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-15	\$860.00	(\$12,900.00)
0870	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dieboj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	15	\$860.00	\$12,900.00	
1000	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-26	\$12.00	(\$312.00)	
1000	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dieboj1 overriding Payment Estimate Exception 16	26	\$12.00	\$312.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3631					on the current Payment Estimate.			
	1010	CONDUIT, 4 IN. RIGID, PUSHED	Material			-638	\$33.00	(\$21,054.00)
	1010	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dieboj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	638	\$33.00	\$21,054.00
	1020	PULL BOX, PREFORMED CLASS 1	Material			-3	\$1,760.00	(\$5,280.00)
	1020	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dieboj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	3	\$1,760.00	\$5,280.00
	1320	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$33,320.00	(\$33,320.00)
	1320	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dieboj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$33,320.00	\$33,320.00
	1350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-12	\$14.00	(\$168.00)
	1350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dieboj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	12	\$14.00	\$168.00
	1360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-267	\$16.00	(\$4,272.00)
	1360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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.	267	\$16.00	\$4,272.00
	1370	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-258	\$36.00	(\$9,288.00)
	1370	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.	258	\$36.00	\$9,288.00
	1470	PULL BOX, PREFORMED CLASS 2	Material			-3	\$2,257.00	(\$6,771.00)
	1470	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dieboj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	3	\$2,257.00	\$6,771.00
	1480	PULL BOX, PREFORMED CLASS 3	Material			-1	\$3,020.00	(\$3,020.00)
	1480	PULL BOX, PREFORMED CLASS 3	Material		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.	1	\$3,020.00	\$3,020.00
	1490	BASE, CONCRETE	Material			-17.10000	\$2,970.00	(\$50,787.00)
	1490	BASE, CONCRETE	Material		This adjustment offsets the original system-	17.10000	\$2,970.00	\$50,787.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3631					generated Material Payment Estimate Item Adjustment (0025) due to user dieboj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
	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 (0026) due to user dieboj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$5,200.00	\$5,200.00
	1550	MISC.	Material			-25	\$650.00	(\$16,250.00)
	1550	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dieboj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	25	\$650.00	\$16,250.00
	1770	MISC.	Material			-7	\$2,457.00	(\$17,199.00)
	1770	MISC.	Material		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.	7	\$2,457.00	\$17,199.00
	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 (0029) due to user dieboj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$2,700.00	\$5,400.00
	1790	MISC.	Material			-3	\$300.00	(\$900.00)
	1790	MISC.	Material		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.	3	\$300.00	\$900.00
	1800	MISC.	Material			-1	\$1,900.00	(\$1,900.00)
	1800	MISC.	Material		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.	1	\$1,900.00	\$1,900.00
	1820	MISC.	Material			-8,792	\$19.00	(\$167,048.00)
	1820	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dieboj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	8,792	\$19.00	\$167,048.00
Total								(\$2,452.50)



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

Report Generated on June 19, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
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					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$352,979.48</td> <td>\$1,831,686.26</td> <td>\$2,184,665.74</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>(\$2,452.50)</td> <td>\$146,141.25</td> <td>\$143,688.75</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$350,526.98</td> <td>\$1,977,827.51</td> <td>\$2,328,354.49</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$352,979.48	\$1,831,686.26	\$2,184,665.74	Gross Item Adjustments	(\$2,452.50)	\$146,141.25	\$143,688.75	Gross Item Pay	\$350,526.98	\$1,977,827.51	\$2,328,354.49	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
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Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA 8 in. is insufficient.	Waiting on QC to enter report	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on the contractor to submit APAL Form	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on the contractor to submit APAL Form	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6085008, Project Item Line Number 0250, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC to enter reports	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6089905, Project Item Line Number 0280, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC to enter reports	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6091010, Project Item Line Number 0310, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC to enter reports	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6096020, Project Item Line Number 0340, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Visual inspection report will be entered before the next estimate	dieboj1	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 contractor to submit certification	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6143020, Project Item Line Number 0440, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6240103A, Project Item Line Number 0730, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 7261012, Project Item Line Number 0750, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe C13 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	Waiting on QC to enter report.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 7261018, Project Item Line Number 0770, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe C13 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Waiting on QC to enter report.	dieboj1	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 C13 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	Waiting on contractor to submit certification	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 7269924, Project Item Line Number 0820, Material Set 7269924, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Visual test will be completed by next estimate	dieboj1	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.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9013002, Project Item Line Number 1000, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9014004, Project Item Line Number 1010, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9016110, Project Item Line Number 1020, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9024283, Project Item Line Number 1320, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9025200, Project Item Line Number 1350, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9025300, Project Item Line Number 1360, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9027300, Project Item Line Number 1370, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9028811, Project Item Line Number 1470, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9028812, Project Item Line Number 1480, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	Waiting on contractor to submit certification.	dieboj1	Overridden



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

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1062PBPF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9029100, Project Item Line Number 1490, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on Materials to change material code.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9029100, Project Item Line Number 1490, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on the contractor to submit APAL Form	dieboj1	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 contractor to submit certification.	dieboj1	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 contractor to submit certification.	dieboj1	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 contractor to submit certification.	dieboj1	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 contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9109902, Project Item Line Number 1790, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9109902, Project Item Line Number 1800, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on contractor to submit certification.	dieboj1	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 contractor to submit certification.	dieboj1	Overridden
Estimate Exception Type: Item Overrun: Contract 250919-F05, Contract Project J6S3631, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6096020, Minor Item.	Working on the change order.	dieboj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250919-F05, Contract Project J6S3631, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6096042, Minor Item.	Working on the change order.	dieboj1	Acknowledged



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

Report Generated on June 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	321.80	\$10.00	\$3,218.00
		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	2.00	\$2,325.00	\$4,650.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	58.00	0.00	58.00	STA	6.40	\$2,275.00	\$14,560.00
		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	5,126.90	\$10.75	\$55,114.18
		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	7.20	\$138.00	\$993.60
		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	1,635.80	\$94.00	\$153,765.20
		0001	0120	6042010	ADJUSTING MANHOLE	20.00	0.00	20.00	EA	9.00	\$1,200.00	\$10,800.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	27.00	0.00	27.00	EA	4.00	\$1,650.00	\$6,600.00
		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	317.00	\$20.50	\$6,498.50
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	426.70	0.00	426.70	SQYD	0.00	\$167.00	\$0.00
		0001	0240	6085007	PAVED APPROACH, 7 IN.	1,095.00	0.00	1,095.00	SQYD	21.70	\$146.00	\$3,168.20
		0001	0250	6085008	PAVED APPROACH, 8 IN.	3,437.00	0.00	3,437.00	SQYD	822.60	\$150.00	\$123,390.00
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	13,902.40	0.00	13,902.40	SQYD	2,811.50	\$43.50	\$122,300.25
		0001	0270	6089902	MISC.CONCRETE CURB RAMP	144.00	0.00	144.00	EA	26.00	\$3,100.00	\$80,600.00
		0001	0280	6089905	MISC.PAVED APPROACH, 7 IN., HIGH EARLY STRENGTH	988.00	0.00	988.00	SQYD	173.10	\$152.00	\$26,311.20
		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	3,412.50	\$28.00	\$95,550.00
		0001	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	8,252.00	0.00	8,252.00	LF	1,358.75	\$30.00	\$40,762.50
		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	0.00	32.00	CUYD	47.00	\$40.00	\$1,880.00
		0001	0350	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	694.00	0.00	694.00	CUYD	544.00	\$60.00	\$32,640.00
		0001	0360	6096042	PLACING TYPE 2 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	47.00	\$123.50	\$5,804.50
		0001	0370	6096044	PLACING TYPE 4 ROCK DITCH LINER	694.00	0.00	694.00	CUYD	544.00	\$86.00	\$46,784.00
		0001	0380	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	286.00	0.00	286.00	CUYD	0.00	\$128.00	\$0.00
		0001	0390	6099903	MISC.SPECIAL CURB FOR PASSING OBSTACLES	80.00	0.00	80.00	LF	0.00	\$130.00	\$0.00
		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	0.00	\$910.00	\$0.00
		0001	0430	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	18.00	0.00	18.00	EA	2.00	\$600.00	\$1,200.00
		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



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

Report Generated on June 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	828.20	\$2.00	\$1,656.40
		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	0.00	\$180.00	\$0.00
		0001	0770	7261018	18 IN. PIPE GROUP A	717.00	0.00	717.00	LF	475.00	\$190.00	\$90,250.00
		0001	0780	7261024	24 IN. PIPE GROUP A	66.00	0.00	66.00	LF	0.00	\$200.00	\$0.00
		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	321.80	\$25.00	\$8,045.00
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	88.00	0.00	88.00	FT	13.00	\$650.00	\$8,450.00
		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	5.00	\$1,000.00	\$5,000.00
		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	0.00	\$3.00	\$0.00
		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	0.00	\$290.00	\$0.00
		0020	1000	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	288.00	0.00	288.00	LF	26.00	\$12.00	\$312.00
		0020	1010	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,054.00	0.00	1,054.00	LF	638.00	\$33.00	\$21,054.00
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	3.00	\$1,760.00	\$5,280.00
		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



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

Report Generated on June 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.00	\$1,898.00	\$0.00
		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	0.00	\$1,161.00	\$0.00
		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	0.00	\$1,257.00	\$0.00
		0030	1150	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	0.00	\$1,493.00	\$0.00
		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	0.00	\$560.00	\$0.00
		0030	1180	9020833	SH-FLAT SHEET - SIGNAL SIGN	284.00	0.00	284.00	SQFT	0.00	\$39.00	\$0.00
		0030	1190	9020834	SIGNAL SIGN, MOUNTING HARDWARE	35.00	0.00	35.00	EA	0.00	\$300.00	\$0.00
		0030	1200	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	10.00	0.00	10.00	EA	0.00	\$268.00	\$0.00
		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	0.00	\$1,327.00	\$0.00
		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	0.00	\$11,416.00	\$0.00
		0030	1260	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$13,168.00	\$0.00
		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	0.00	\$16,703.00	\$0.00
		0030	1300	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$17,832.00	\$0.00
		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	0.00	\$890.00	\$0.00
		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	267.00	\$16.00	\$4,272.00
		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	0.00	\$1.25	\$0.00
		0030	1400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	140.00	0.00	140.00	LF	0.00	\$1.60	\$0.00
		0030	1410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,620.00	0.00	1,620.00	LF	0.00	\$1.85	\$0.00
		0030	1420	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,140.00	0.00	6,140.00	LF	0.00	\$1.85	\$0.00
		0030	1430	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,160.00	0.00	6,160.00	LF	0.00	\$2.00	\$0.00
		0030	1440	9028311	CABLE, 16 AWG 7 CONDUCTOR	7,920.00	0.00	7,920.00	LF	0.00	\$2.25	\$0.00
		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	3.00	\$2,257.00	\$6,771.00
		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	17.10	\$2,970.00	\$50,787.00
		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	0.00	\$5,200.00	\$0.00
		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	0.00	\$29,080.00	\$0.00		
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**

Report Generated on June 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.00	\$890.00	\$0.00
		0050	1700	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0050	1710	9109902	MISC.CONTRACTOR F&I IP ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		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. COMMISSION FURNISHED EQUIPMENT	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0050	1770	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD PREFORMED CLASS 2	12.00	0.00	12.00	EA	7.00	\$2,457.00	\$17,199.00
		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	3.00	\$300.00	\$900.00
		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	0.00	\$750.00	\$0.00
		0050	1820	9109903	MISC.2-IN. PUSH CONDUIT	14,128.00	0.00	14,128.00	LF	8,792.00	\$19.00	\$167,048.00
		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											\$2,315,429.36	
250919-F05 Overall - Total Value Posted to Date as of Report Generated Date											\$2,315,429.36	



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

Report Generated on June 19, 2026

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

Project: 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		
0030	2063000	CLASS 3 EXCAVATION	6/12/26	6/16/26	1	8.00	CUYD	21-4 GI north of Loretta Ave.	122+78	LT					
					2	20.00	CUYD	18" Pipe run from Existing grated manhole to 21-4 GI at Loretta Ave.	122+50	LT	122+78	LT			
					3	7.00	CUYD	36" pipe run from Existing grated manhole to 21-3B MH	122+50	LT					
					4	14.80	CUYD	21-3B MH	122+50	LT					
0050	2071000	LINEAR GRADING CLASS 1	6/10/26	6/11/26	1	1.30	STA	DWY 178 - 173, 169, 164, 163, 158, 156, 148, 146	151+54	LT	115+47	LT			
0070	2079909	MISC.	6/10/26	6/11/26	1	21.60	STA	Paving for the SB side between Hoffmeister and Ripa on Rte. 231.	143+00	LT	107+00	LT			
0080	3040504	TYPE 5 AGGREGATE FOR BASE	6/2/26	6/3/26	1	3.00	SQYD	Sidewalk north of Felton Ave. on the SB side of Rte. 231.	119+75	LT	119+92	LT	Underline (0260)		
					2	38.20	SQYD	Southern half of the approach of Felton Ave. on the SB side of Rte. 231.	119+55	LT		Underline (0110)			
					3	38.30	SQYD	DWY 164 approach to South Broadway laundry on the SB side of Rte. 231.	130+50	LT		Underline (0250)			
					6/3/26	6/5/26	1	5.70	SQYD	Sidewalk on the south corner of Arlee Ave. on the SB side of Rte. 231.	116+45	LT		Underline (0280)	
							2	22.20	SQYD	Northern half of Arlee Ave. approach on the SB side of Rte. 231.	116+60	LT		Underline (0110)	
					6/4/26	6/5/26	1	12.40	SQYD	DWY 146 9731 S Broadway on the SB side of Rte. 231.	117+30	LT		Underline (0250)	
							2	16.90	SQYD	DWY 144 S Broadway 9807 on the SB side of Rte. 231.	115+50	LT		Underline (0250)	
							3	25.80	SQYD	Southern half of the approach at Arlee Ave. on the SB side of Rte. 231.	116+60	LT		Underline (0110)	
					6/5/26	6/5/26	4	28.40	SQYD	Sidewalk south of Arlee Ave. on the SB side of Rte. 231.	116+25	LT	115+98	LT	Underline (0260)
							6/9/26	6/10/26	1	77.60	SQYD	Sidewalk 9731-9723 S Broadway on the SB side of Rte. 231.	117+10	LT	118+44
					6/10/26	6/11/26	1	57.50	SQYD	Sidewalk from 9723 S Broadway to Felton Ave. on the SB side of Rte. 231.	118+44	LT	119+23	LT	Underline (0260)
					6/11/26	6/12/26	1	17.30	SQYD	Sidewalk north of W Etta Ave. on the SB side of Rte. 231.	131+50	LT	131+70	LT	Underline (0260)
							2	18.30	SQYD	Sidewalk South of W Etta Ave. on the SB side of Rte. 231.	129+60	LT	130+10	LT	Underline (0260)
							3	31.70	SQYD	Sidewalk from 9527 - 9521 S Broadway on the SB side of Rte. 231.	130+34	LT	129+82	LT	Underline (0260)
					6/12/26	6/16/26	1	3.50	SQYD	Sidewalk south of W Felton Ave. on the SB side of Rte. 231.	119+20	LT	119+16	LT	
							2	48.70	SQYD	Sidewalk between 9705-9709 S Broadway on the SB of Rte. 231.	122+15	LT	121+44	LT	Underline (0260)
							3	19.50	SQYD	DWY 153 9701 S Broadway on the SB side of Rte. 231.	122+00	LT		Underline (0250)	
							4	66.60	SQYD	Whole approach to Loretta Ave. on the SB side of Rte. 231.	122+50	LT			
					6/15/26	6/16/26	1	42.10	SQYD	DWY 140 9825 S Broadway on the SB side of Rte. 231.	112+90	LT		Underline (0250)	
							2	26.80	SQYD	Northern half of Viehi Ave. on SB side of Rte. 231.	113+60	LT		Underline (0110)	
0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6/2/26	6/3/26	1	38.20	SQYD	Southern half of the approach of Felton Ave. on the SB side of Rte. 231.	119+55	LT					
					6/3/26	6/5/26	1	22.20	SQYD	Northern half of Arlee Ave. approach on the SB side of Rte. 231.	116+60	LT			
					6/4/26	6/5/26	1	25.80	SQYD	Southern half of the approach at Arlee Ave. on the SB side of Rte. 231.	116+60	LT			
							2	2.00	SQYD	Gutter pan south of Arlee Ave. on the SB side of Rte. 231.	116+25	LT	115+98	LT	27.5' x 0.5'
					6/9/26	6/10/26	1	5.70	SQYD	Gutter pan between 9731-9723 S Broadway on the SB side of Rte. 231.	117+10	LT	118+44	LT	104' x 0.5'
					6/10/26	6/11/26	1	4.40	SQYD	Gutter pan curb from 9723 S Broadway to Felton Ave. on the SB side of Rte. 231.	118+44	LT	119+23	LT	79' x 0.5'
					6/11/26	6/12/26	1	1.30	SQYD	Gutter pan curb north of W Etta Ave. on the SB side of Rte. 231.	131+50	LT	131+70	LT	24' x 0.5'
							2	1.30	SQYD	Type S curb South of W Etta Ave. on the SB side of Rte. 231.	129+60	LT	130+10	LT	23' x 0.5'
					6/12/26	6/12/26	3	2.30	SQYD	Gutter pan from 9527 - 9521 S Broadway on the SB side of Rte. 231.	130+34	LT	129+82	LT	42' x 0.5'
							4	42.30	SQYD	Pavement repair in front of Loretta Ave. to cover up drainage structure work on the SB side of Rte. 231.	122+30	LT			
					6/12/26	6/16/26	1	0.30	SQYD	Gutter pan south of W Felton Ave. on the SB side of Rte. 231.	119+20	LT	119+16	LT	4.5' x 0.5'
							2	2.70	SQYD	Gutter pan between 9705-9709 S Broadway on the SB of Rte. 231.	122+15	LT	121+44	LT	58' x 0.5'
							3	66.60	SQYD	Whole approach to Loretta Ave. on the SB side of Rte. 231.	122+50	LT			
					6/15/26	6/16/26	1	26.80	SQYD	Northern half of Viehi Ave. on SB side of Rte. 231.	113+60	LT			
6/12/26	6/16/26	1	2.00	EA	Pipe collars in the new drainage structure 21-3b MH connecting existing pipes	122+50	LT								
0220	6081012	TRUNCATED DOMES	6/2/26	6/3/26	1	27.00	SQFT	Curb ramp north of Felton Ave. on the SB side of Rte. 231.	119+75	LT					
					6/3/26	6/5/26	1	22.00	SQFT	Concrete curb ramp on the south corner of Arlee Ave. on the SB side of Rte. 231.	116+45	LT			
					6/11/26	6/12/26	1	20.00	SQFT	curb ramps on the North and south side of W Etta Ave. on the SB side of Rte. 231.	131+15	LT	131+55	LT	
					6/12/26	6/16/26	1	10.00	SQFT	Curb ramp south of Felton Ave. on the SB side of Rte. 231.	119+35	LT			
0250	6085008	PAVED APPROACH, 8 IN.	6/2/26	6/3/26	1	38.30	SQYD	DWY 164 approach to south broadway laundry on the SB side of Rte. 231.	130+50	LT					
					6/4/26	6/5/26	1	12.40	SQYD	DWY 146 9731 S Broadway on the SB side of Rte. 231.	117+30	LT			
					6/5/26	6/5/26	2	16.90	SQYD	DWY 144 S Broadway 9807 on the SB side of Rte. 231.	115+50	LT			
					6/12/26	6/16/26	1	19.50	SQYD	DWY 153 9701 S Broadway on the SB side of Rte. 231.	122+00	LT			
6/15/26	6/16/26	1	42.10	SQYD	DWY 140 9825 S Broadway on the SB side of Rte. 231.	112+90	LT								
0260	6086004	CONCRETE SIDEWALK, 4 IN.	6/2/26	6/3/26	1	3.00	SQYD	Sidewalk north of Felton Ave. on the SB side of Rte. 231.	119+75	LT	119+92	LT			
					6/4/26	6/5/26	1	28.40	SQYD	Sidewalk south of Arlee Ave. on the SB side of Rte. 231.	116+25	LT	115+98	LT	
					6/9/26	6/10/26	1	77.60	SQYD	Sidewalk 9731-9723 S Broadway on the SB side of Rte. 231.	117+10	LT	118+44	LT	
					6/10/26	6/11/26	1	57.50	SQYD	Sidewalk from 9723 S Broadway to Felton Ave. on the SB side of Rte. 231.	118+44	LT	119+23	LT	
					6/11/26	6/12/26	1	17.30	SQYD	Sidewalk north of W Etta Ave. on the SB side of Rte. 231.	131+50	LT	131+70	LT	
							2	18.30	SQYD	Sidewalk South of W Etta Ave. on the SB side of Rte. 231.	129+60	LT	130+10	LT	
6/12/26	6/12/26	3	31.70	SQYD	Sidewalk from 9527 - 9521 S Broadway on the SB side of Rte. 231.	130+34	LT	129+82	LT						
6/12/26	6/16/26	1	3.50	SQYD	Sidewalk south of W Felton Ave. on the SB side of Rte. 231.	119+20	LT	119+16	LT						



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

Report Generated on June 19, 2026

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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
0260	6086004	CONCRETE SIDEWALK, 4 IN.	6/12/26					231.					
				6/16/26	2	48.70	SQYD	Sidewalk between 9705-9709 S Broadway on the SB of Rte. 231.	122+15	LT	121+44	LT	
0270	6089902	MISC.	6/2/26	6/3/26	1	1.00	EA	Curb ramp north of Felton Ave. on the SB side of Rte. 231.	119+75	LT			
			6/3/26	6/5/26	1	1.00	EA	Concrete curb ramp on the south corner of Arlee Ave. on the SB side of Rte. 231.	116+45	LT			
			6/11/26	6/12/26	1	2.00	EA	curb ramps on the North and south side of W Etta Ave. on the SB side of Rte. 231.	131+15	LT	131+55	LT	
			6/12/26	6/16/26	1	1.00	EA	Curb ramp south of Felton Ave. on the SB side of Rte. 231.	119+35	LT			
0280	6089905	MISC.	6/3/26	6/5/26	1	5.70	SQYD	Sidewalk on the south corner of Arlee Ave. on the SB side of Rte. 231.	116+45	LT			Reasoning for 7" High early and not 4" sidewalk. Blocked access to a business needed to be reopened quickly, so the sidewalk was replaced immediately. To account for the difference in sidewalk depths, 10 square yards were placed at 4 inches, but payment is adjusted to 5.7 square yards to reflect the 4-inch depth and not the 7-inch depth.
0310	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	6/3/26	6/5/26	1	14.00	LF	Type S curb on the south corner of Arlee Ave. on the SB side of Rte. 231.	116+45	LT			
			6/4/26	6/5/26	1	27.50	LF	Type S curb south of Arlee Ave. on the SB side of Rte. 231.	116+25	LT	115+98	LT	
			6/9/26	6/10/26	1	104.00	LF	Type S Curb between 9731-9723 S Broadway on the SB side of Rte. 231.	117+10	LT	118+44	LT	
			6/10/26	6/11/26	1	79.00	LF	Type S curb from 9723 S Broadway to Felton Ave. on the SB side of Rte. 231.	118+44	LT	119+23	LT	
			6/11/26	6/12/26	1	24.00	LF	Type S curb north of W Etta Ave. on the SB side of Rte. 231.	131+50	LT	131+70	LT	
			6/12/26	6/12/26	2	23.00	LF	Type S curb South of W Etta Ave. on the SB side of Rte. 231.	129+60	LT	130+10	LT	
			6/12/26	6/12/26	3	42.00	LF	Type S curb from 9527 - 9521 S Broadway on the SB side of Rte. 231.	130+34	LT	129+82	LT	
			6/12/26	6/16/26	1	4.50	LF	Type S curb south of W Felton Ave. on the SB side of Rte. 231.	119+20	LT	119+16	LT	
			6/16/26	6/16/26	2	58.00	LF	Sidewalk between 9705-9709 S Broadway on the SB of Rte. 231.	122+15	LT	121+44	LT	
0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	6/5/26	6/9/26	1	107.00	LF	Type S curb back of side walk north of Arlee Ave. on the SB side of Rte. 231.	116+90	LT	117+07	LT	
			6/9/26	6/10/26	1	76.00	LF	Type S curb behind sidewalk from 9723 S Broadway to Felton Ave. on the SB side of Rte. 231.	119+40	LT	118+64	LT	
			6/10/26	6/11/26	1	48.00	LF	Type S curb back of sidewalk south of Cartwright Ave. on the SB side of Rte. 231.	130+70	LT	131+18	LT	
			6/11/26	6/11/26	2	53.00	LF	Type S curb back of sidewalk in front of 9521 S Broadway on the SB side of Rte. 231.	134+34	LT	133+81	LT	
			6/11/26	6/12/26	1	47.00	LF	Type S curb back of sidewalk north of W Etta Ave. on the SB side of Rte. 231.	131+50	LT	131+97	LT	
			6/12/26	6/16/26	1	47.00	LF	Type S curb back of sidewalk between 9709-9705 S Broadway on the SB side of Rte. 231.	121+14	LT	121+61	LT	
0340	6096020	FURN. TYPE 2 ROCK DITCH LINER	6/2/26	6/4/26	1	47.00	CUYD	FES 1-2 to FES 1-3	68+04	RT	69+73	RT	
0360	6096042	PLACING TYPE 2 ROCK DITCH LINER	6/2/26	6/4/26	1	47.00	CUYD	FES 1-2 to FES 1-3	68+04	RT	69+73	RT	
0430	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	6/12/26	6/16/26	1	1.00	EA	21-3B MH	122+49	LT			
0440	6143020	CURB INLET	6/12/26	6/16/26	1	1.00	EA	Curb inlet on the North side of Loretta Ave. on SB side of Rte. 231.	122+70	LT			Additional, replaced because of damaged drainage structure
0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/2/26	6/4/26	1	116.80	SQYD	FES 1-2 to FES 1-3	68+04	RT	69+73	RT	
0770	7261018	18 IN. PIPE GROUP A	6/12/26	6/16/26	1	28.00	LF	Pipe between existing grated manhole to 21-4 GI at Loretta Ave.	122+50	LT	122+78	LT	
			6/16/26	6/16/26	2	8.00	LF	8" extension off of 1-11 FES	78+86	LT			
0800	7261036	36 IN. PIPE GROUP A	6/12/26	6/16/26	1	10.00	LF	Pipe between existing manhole and 21-3B MH at Loretta Ave.	122+50	LT			
0820	7269924	SEWER - RIGID PIPE	6/12/26	6/16/26	1	8.00	CUYD	21-4 GI north of Loretta Ave.	122+78	LT			
			6/16/26	6/16/26	2	20.00	CUYD	18" pipe run from Existing grated manhole to 21-4 GI at Loretta Ave.	122+50	LT	122+78	LT	
			6/16/26	6/16/26	3	7.00	CUYD	36" pipe run from Existing grated manhole to 21-3B MH	122+50	LT			
			6/16/26	6/16/26	4	14.80	CUYD	21-3B MH	122+50	LT			
0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6/12/26	6/16/26	1	7.00	FT	21-3B MH	122+49	LT			
0850	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6/12/26	6/16/26	1	4.20	FT	21-4 GI north of Loretta Ave.	122+78	LT			
1000	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	6/15/26	6/16/26	1	26.00	LF	@ Etta = Lighting Controller <-> PB by cabinet base	130+80	RT	130+92	RT	
1010	9014004	CONDUIT, 4 IN. RIGID, PUSHED	6/2/26	6/4/26	2	148.00	LF	100 LF - PB 1 to L 1 20 LF - PB 1 to L 2 28 LF - PB 1 to L 2	116+95	LT	116+94		
			6/15/26	6/16/26	1	322.00	LF	@ Holden -- PB1 <-> L1 = 66 LF @ Holden -- PB1 <-> L2 = 88 LF @ Etta -- PB1 <-> L1 = 50 LF @ Arlee -- PB1 <-> L1 = 118 LF	125+73	RT	125+74	RT	
1020	9016110	PULL BOX, PREFORMED CLASS 1	6/15/26	6/16/26	1	3.00	EA	@ Etta = 1 EA at 130+79 RT @ Holden = 1 EA at 125+73 RT @ Arlee = 1 EA at 116+95 LT	116+95	LT			
1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	6/2/26	6/4/26	1	91.00	LF	Ripa Intersection PB 1 to P 4 = 25 LF EX 2 to P 7 = 12 LF EX 2 to P 8 = 9 LF EX 3 to P 8 = 29 LF EX 3 to P 6 = 16 LF	107+63	RT	108+42	LT	
1490	9029100	BASE, CONCRETE	6/2/26	6/4/26	1	2.20	CUYD	Ripa Intersection P 4 = 0.44 CUYD P 5 = 0.44 CUYD P 6 = 0.44 CUYD P 7 = 0.44 CUYD P 8 = 0.44 CUYD	107+63	RT	108+42	LT	
1770	9109902	MISC. ITS	6/2/26	6/4/26	1	1.00	EA	ITS PB 10	98+54	LT			
			6/4/26	6/4/26	2	1.00	EA	ITS PB 111	98+58	RT			
			6/4/26	6/4/26	3	1.00	EA	ITS PB 13	108+76	LT			
			6/15/26	6/16/26	1	2.00	EA	ITS PB8 & PB15	78+05	LT			
1780	9109902	MISC. ITS	6/2/26	6/4/26	1	1.00	EA	ITS PB 12	108+45	RT			
1800	9109902	MISC. ITS	6/2/26	6/4/26	1	1.00	EA	Ripa Intersection	108+70	RT			
1820	9109903	MISC. ITS	6/2/26	6/4/26	1	66.00	LF	Signal Cabinet to ITS PB 13	108+76	LT	108+50	RT	



Missouri Department of Transportation
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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
1820	9109903	MISC. ITS	6/2/26	6/4/26	2	15.00	LF	ITS PB 12 to Signal Cabinet	108+45	RT	108+50	RT	
				6/4/26	3	1,014.00	LF	ITS PB 11 to ITS PB 12	98+58	RT	108+45	RT	
				6/4/26	4	88.00	LF	ITS PB 10 to ITS PB 11	98+54	LT	98+58	RT	
				6/4/26	5	2,099.00	LF	ITS PB 8 to ITS PB 10	78+05	LT	98+58	RT	
			6/15/26	6/16/26	1	2,008.00	LF	ITS PB6 <-> ITS PB7 = 937 LF ITS PB7 <-> ITS PB8 = 1,071 LF	57+69	LT	67+43	LT	

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 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.		
- Total						\$0.00				
Material - Total			\$0.00							
0110 - 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		



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3631	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, 2026	SYSTEM	\$26,311.20	This adjustment offsets the original system-generated Material Payment 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	



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	0310	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material						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	
					0340 - Total			\$0.00	
	0340	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	8	Jun 16, 2026	SYSTEM	(\$600.00)	
					Overrun - Total			(\$600.00)	
					Overrun - Total			(\$600.00)	
					0340 - Total			(\$600.00)	
					0340 - Total			(\$600.00)	
	0360	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	8	Jun 16, 2026	SYSTEM	(\$1,852.50)	
					Overrun - Total			(\$1,852.50)	
					Overrun - Total			(\$1,852.50)	
0360 - Total			(\$1,852.50)						
	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 overriding Payment Estimate Exception 8 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 overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3631	0440	CURB INLET	Material			2026			Estimate Item Adjustment (0003) due to user dieboj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.								
				- Total						\$0.00						
				Material - Total						\$0.00						
0750 - 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.								
				- Total						\$0.00						
Material - Total						\$0.00										
0770 - 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.								
				- Total						\$0.00						
Material - Total						\$0.00										



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3631	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0910 - 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					- Total					
	Material - Total								\$0.00	
	1000 - Total								\$0.00	
	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 overriding 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 overriding 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 overriding Payment		



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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						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 overriding Payment Estimate Exception 17 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1020 - Total				
	1120	SIGNAL HEAD, TYPE 3S	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	
1120 - Total								\$2,930.00	
	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	
1130 - Total								\$589.00	
	1140	SIGNAL HEAD, TYPE 3B	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	
1140 - Total								\$13,661.00	
	1150	SIGNAL HEAD, TYPE 4B	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	
1150 - Total								\$5,901.00	
	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 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								\$13,248.00	
	1190	SIGNAL SIGN, MOUNTING HARDWARE	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								\$7,216.00	
	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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3631	1210	POST, SIGNAL 4 FT.	Construction Stockpile STMI - Total						\$1,218.00					
	1210 - Total								\$1,218.00					
	1220	POST, SIGNAL 8 FT.	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					
	1220 - Total								\$16,060.00					
	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					
	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 overriding 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 overriding Payment Estimate Exception 19 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
8					Jun 16, 2026	SYSTEM	(\$168.00)							
8					Jun 16, 2026	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dieboj1 overriding Payment Estimate Exception 20 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)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3631	1360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				1360 - Total				\$0.00		
J6S3631	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.	
					- Total				\$0.00	
					Material - Total				\$0.00	
1370 - Total				\$0.00						
J6S3631	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)		
					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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					- Total				\$0.00	
	Material - Total				\$0.00					
1470 - Total				\$0.00						
J6S3631	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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					- Total				\$0.00	
	Material - Total				\$0.00					
1480 - Total				\$0.00						
J6S3631	1490	BASE, CONCRETE	Material		5	May 4, 2026	SYSTEM	(\$8,553.60)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3631	1490	BASE, CONCRETE	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1490 - 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 overriding 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 overriding Payment Estimate Exception 27 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 overriding Payment 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 overriding 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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3631	1630	2 IN. PSST POST - 12 GA.	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 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	
	1700 - Total							\$4,605.00		
	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.		
							- 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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1780	MISC. ITS	Material						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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1780 - Total			\$0.00	
					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.					
- 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.	
				- 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 overriding 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 overriding 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 overriding 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 overriding 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	



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3631	1820	MISC. ITS	Material			2026			Estimate Item Adjustment (0032) due to user dieboj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
								-\$0.00	
			Material - Total					\$0.00	
		1820 - Total						\$0.00	
J6S3631 - Total								\$143,688.75	
Overall - Total								\$143,688.75	



Contract Adjustments for Contract - 250919-F05

There are no contract adjustments to display for this contract.