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

Report Generated on October 6, 2026

**Pay Estimate Created Date: October 2, 2026**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** | **20** | **Pay Period Start** | September 16, 2026 | **Original Contract Amount** | $17,983,391.40 |
| **Contract ID** | 251017-F04 | **Pay Period End** | October 1, 2026 | **Net Change Order Amount** | $1,837.00 |
| **Prime Contractor** | KCI Construction Company | | | **Current Contract Amount** | $17,985,228.40 |

| Approval Date | | By User |
|---|---|---|
| October 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | fullek2 |
| October 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| October 5, 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 |
|---|---|---|---|
| June 30, 2028 | June 30, 2028 | | 21.68% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | November 6, 2025 | November 6, 2025 |
| Letting Date | October 17, 2025 | October 17, 2025 |
| Notice to Proceed Date | December 8, 2025 | December 8, 2025 |
| Work Began Date | December 16, 2025 | December 16, 2025 |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 20**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 251017-F04 | | | | |
| | Total Posted Items Pay | $467,412.60 | $3,432,322.40 | $3,899,735.00 |
| | Gross Item Adjustments | $0.00 | $260,564.04 | $260,564.04 |
| | Incentive | $0.00 | $0.00 | $0.00 |
| | Disincentive | $0.00 | $0.00 | $0.00 |
| | Liquidated Damage | $0.00 | $0.00 | $0.00 |
| | Other Contract Adjustments | $0.00 | $0.00 | $0.00 |
| | | | $3,692,886.44 | $4,160,299.04 |
| **Contract Total Payable This Estimate:** | | **$467,412.60** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J6S3289 | 0050 | 2035500 | EMBANKMENT IN PLACE | CUYD | $23.000 | 4,208 | $96,784.00 |
| **Project J6S3289 - Total** | | | | | | | **$96,784.00** |
| J6S3391 | 1040 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | $500,000.000 | 0.150 | $75,000.00 |
| | 1050 | 2063000 | CLASS 3 EXCAVATION | CUYD | $40.000 | 161 | $6,440.00 |
| | 1080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | $14.000 | 704.100 | $9,857.40 |
| | 1240 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | $112.000 | 645.100 | $72,251.20 |
| | 1280 | 6091052 | CURB AND GUTTER TYPE B | LF | $60.000 | 238 | $14,280.00 |
| | 1410 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | $125,000.000 | 0.500 | $62,500.00 |
| | 1420 | 6181000 | MOBILIZATION | LS | $300,000.000 | 0.250 | $75,000.00 |
| | 1530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | $60,000.000 | 0.250 | $15,000.00 |
| | 1580 | 7261024 | 24 IN. PIPE GROUP A | LF | $175.000 | 214 | $37,450.00 |
| | 1600 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | FT | $950.000 | 3 | $2,850.00 |
| **Project J6S3391 - Total** | | | | | | | **$370,628.60** |
| **Overall - Total** | | | | | | | **$467,412.60** |

**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 |
|---|---|---|---|---|---|---|---|---|
| J6S3391 | 1080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -2,617 | $14.00 | ($36,638.00) |
| | 1080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 2,617 | $14.00 | $36,638.00 |

**Pay Estimate Created Date: October 2, 2026**

| | | | | | |
|---|---|---|---|---|---|
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| **Contract ID** | 251017-F04 | **Pay Period End** | October 1, 2026 | **Net Change Order Amount** | $1,837.00 |
| **Prime Contractor** | KCI Construction Company | | | **Current Contract Amount** | $17,985,228.40 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6S3391 | | | | | Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 1240 | PAVED APPROACH, 8 IN. | Material | | | -2,209.20000 | $112.00 | ($247,430.40) |
| | 1240 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 2,209.20000 | $112.00 | $247,430.40 |
| | 1260 | CONCRETE GUTTER TYPE A | Material | | | -16 | $145.00 | ($2,320.00) |
| | 1260 | CONCRETE GUTTER TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 16 | $145.00 | $2,320.00 |
| | 1270 | CURB AND GUTTER TYPE A | Material | | | -58 | $46.00 | ($2,668.00) |
| | 1270 | CURB AND GUTTER TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate. | 58 | $46.00 | $2,668.00 |
| | 1280 | CURB AND GUTTER TYPE B | Material | | | -1,393 | $60.00 | ($83,580.00) |
| | 1280 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 1,393 | $60.00 | $83,580.00 |
| | 1330 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -28 | $25.00 | ($700.00) |
| | 1330 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 28 | $25.00 | $700.00 |
| | 1410 | MISC. | Material | | | -0.50000 | $125,000.00 | ($62,500.00) |
| | 1410 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 0.50000 | $125,000.00 | $62,500.00 |
| | 1550 | 12 IN. PIPE GROUP A | Material | | | -4 | $350.00 | ($1,400.00) |
| | 1550 | 12 IN. PIPE GROUP A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 4 | $350.00 | $1,400.00 |
| | 1660 | CURB INLET CHECK | Material | | | -8 | $110.00 | ($880.00) |
| | 1660 | CURB INLET CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 8 | $110.00 | $880.00 |
| | 1680 | SILT FENCE | Material | | | -144 | $2.40 | ($345.60) |
| | 1680 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate. | 144 | $2.40 | $345.60 |

# Missouri Department of Transportation
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| **Prime Contractor** | KCI Construction Company | | | **Current Contract Amount** | $17,985,228.40 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| **Total** | | | | | | | | **$0.00** |

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

| Contract Project Information | | | | | |
|---|---|---|---|---|---|
| **Project Number** | **Federal Proj. Number** | **Project Description** | **Route** | **County** | **Location of Work** |
| J6S3289 | FAS S502(7) | Bridge replacement and slide repairs | 61/67 | JEFFERSON | over Joachim Creek near Pevely |
| J6S3391 | FAF-61-5(33) | Resurface and widening | 61/67 | JEFFERSON | from Brandon Wallace Way to 6th Street in Pevely |

## Totals by Job Numbers

J6S3289

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $96,784.00 | $2,592,796.40 | $2,689,580.40 |
| **Gross Item Adjustments** | $0.00 | $255,707.83 | $255,707.83 |
| **Gross Item Pay** | **$96,784.00** | **$2,848,504.23** | **$2,945,288.23** |
| **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 |

J6S3391

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $370,628.60 | $839,526.00 | $1,210,154.60 |
| **Gross Item Adjustments** | $0.00 | $4,856.21 | $4,856.21 |
| **Gross Item Pay** | **$370,628.60** | **$844,382.21** | **$1,215,010.81** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $0.00 | $0.00 |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 3040504, Project Item Line Number 1080, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6085008, Project Item Line Number 1240, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6085008, Project Item Line Number 1240, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6085008, Project Item Line Number 1240, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091041, Project Item Line Number 1260, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091051, Project Item Line Number 1270, Material Set 609105196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091052, Project Item Line Number 1280, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091052, Project Item Line Number 1280, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091052, Project Item Line Number 1280, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091052, Project Item Line Number 1280, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091052, Project Item Line Number 1280, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6131015, Project Item Line Number 1330, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6169901, Project Item Line Number 1410, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 7261012, Project Item Line Number 1550, Material Set 726101296, Material 1041CPPPDW..12 - Polypropylene Culv Double Wall 12", Acceptance Action Generic 1041CPPPDW..12 is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 8061007A, Project Item Line Number 1660, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Waiting on material reporting. | fullek2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 8061019, Project Item Line Number 1680, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Waiting on material reporting. | fullek2 | Overridden |

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251017-F04 | J6S3289 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $1,000.00 | $0.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 9.00 | 0.00 | 9.00 | ACRE | 8.50 | $40,000.00 | $340,000.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.05 | $120,000.00 | $6,000.00 |
| | | 0001 | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | 38,290.00 | 0.00 | 38,290.00 | CUYD | 3,090.00 | $7.70 | $23,793.00 |
| | | 0001 | 0050 | 2035500 | EMBANKMENT IN PLACE | 80,691.00 | 0.00 | 80,691.00 | CUYD | 36,138.00 | $23.00 | $831,174.00 |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 31,660.00 | 0.00 | 31,660.00 | CUYD | 0.00 | $2.50 | $0.00 |
| | | 0001 | 0070 | 2042010 | SETTLEMENT GAUGE | 6.00 | 0.00 | 6.00 | EA | 4.00 | $3,500.00 | $14,000.00 |
| | | 0001 | 0080 | 2063000 | CLASS 3 EXCAVATION | 155.00 | 0.00 | 155.00 | CUYD | 0.00 | $9.50 | $0.00 |
| | | 0001 | 0090 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $50,000.00 | $0.00 |
| | | 0001 | 0100 | 2072000 | LINEAR GRADING CLASS 2 | 35.30 | 0.00 | 35.30 | STA | 0.00 | $800.00 | $0.00 |
| | | 0001 | 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 18,310.00 | 0.00 | 18,310.00 | SQYD | 0.00 | $10.00 | $0.00 |
| | | 0001 | 0120 | 4010150 | TYPE A2 SHOULDER | 3,732.20 | 0.00 | 3,732.20 | SQYD | 0.00 | $48.00 | $0.00 |
| | | 0001 | 0130 | 4039905 | MISC.OPTIONAL PAVEMENT | 12,544.90 | 0.00 | 12,544.90 | SQYD | 0.00 | $47.00 | $0.00 |
| | | 0001 | 0140 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,925.30 | 0.00 | 1,925.30 | SQYD | 0.00 | $80.00 | $0.00 |
| | | 0001 | 0150 | 6052010A | STRUCTURAL UNDERDRAIN | 652.00 | 0.00 | 652.00 | LF | 0.00 | $12.00 | $0.00 |
| | | 0001 | 0160 | 6054020 | OUTLET PIPES AND SPLASH PADS | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,200.00 | $0.00 |
| | | 0001 | 0170 | 6059901 | MISC.WICK DRAIN SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.90 | $690,000.00 | $621,000.00 |
| | | 0001 | 0180 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 96.00 | 0.00 | 96.00 | LF | 0.00 | $45.00 | $0.00 |
| | | 0001 | 0190 | 6091051 | CURB AND GUTTER TYPE A | 276.00 | 0.00 | 276.00 | LF | 0.00 | $65.00 | $0.00 |
| | | 0001 | 0200 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 87.00 | 0.00 | 87.00 | CUYD | 0.00 | $55.00 | $0.00 |
| | | 0001 | 0210 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 87.00 | 0.00 | 87.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0220 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 29.00 | 0.00 | 29.00 | CUYD | 0.00 | $65.00 | $0.00 |
| | | 0001 | 0230 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 10,400.00 | 0.00 | 10,400.00 | CUYD | 0.00 | $50.00 | $0.00 |
| | | 0001 | 0240 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 10,400.00 | 0.00 | 10,400.00 | CUYD | 0.00 | $20.00 | $0.00 |
| | | 0001 | 0250 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 3.00 | 0.00 | 3.00 | EA | 0.00 | $2,600.00 | $0.00 |
| | | 0001 | 0260 | 6122020 | REPLACEMENT SAND BARREL | 3.00 | 0.00 | 3.00 | EA | 0.00 | $550.00 | $0.00 |
| | | 0001 | 0270 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | $850.00 | $0.00 |
| | | 0001 | 0280 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 2.00 | 0.00 | 2.00 | EA | 0.00 | $275.00 | $0.00 |
| | | 0001 | 0290 | 6143020 | CURB INLET | 2.00 | 0.00 | 2.00 | EA | 0.00 | $4,000.00 | $0.00 |
| | | 0001 | 0300 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 2.00 | $2,200.00 | $4,400.00 |
| | | 0001 | 0310 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | $50,000.00 | $25,000.00 |
| | | 0001 | 0320 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 649.00 | 0.00 | 649.00 | LF | 0.00 | $180.00 | $0.00 |
| | | 0001 | 0330 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,213.00 | 0.00 | 3,213.00 | LF | 1,251.00 | $18.00 | $22,518.00 |
| | | 0001 | 0340 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.47 | $1,500,000.00 | $702,000.00 |
| | | 0001 | 0350 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | $600.00 | $0.00 |
| | | 0001 | 0360 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 40.00 | 0.00 | 40.00 | LF | 0.00 | $25.00 | $0.00 |
| | | 0001 | 0370 | 6205901B | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 6,462.00 | 0.00 | 6,462.00 | LF | 0.00 | $0.50 | $0.00 |
| | | 0001 | 0380 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 8,223.00 | 0.00 | 8,223.00 | LF | 0.00 | $0.50 | $0.00 |
| | | 0001 | 0390 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 18,748.00 | 0.00 | 18,748.00 | LF | 0.00 | $1.00 | $0.00 |
| | | 0001 | 0400 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 17,241.00 | 0.00 | 17,241.00 | SQYD | 0.00 | $1.25 | $0.00 |
| | | 0001 | 0410 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 40.30 | 0.00 | 40.30 | STA | 0.00 | $200.00 | $0.00 |
| | | 0001 | 0420 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 9.10 | 0.00 | 9.10 | STA | 0.00 | $650.00 | $0.00 |
| | | 0001 | 0430 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.55 | $165,000.00 | $90,750.00 |
| | | 0001 | 0440 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | $19,200.00 | $0.00 |
| | | 0001 | 0450 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,007.00 | 0.00 | 1,007.00 | SQFT | 0.00 | $98.00 | $0.00 |
| | | 0001 | 0460 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,600.00 | 0.00 | 3,600.00 | SQFT | 0.00 | $80.00 | $0.00 |
| | | 0001 | 0470 | 7250312A | 12 IN. PIPE GROUP B | 26.00 | 0.00 | 26.00 | LF | 0.00 | $77.00 | $0.00 |
| | | 0001 | 0480 | 7250315A | 15 IN. PIPE GROUP B | 66.00 | 0.00 | 66.00 | LF | 0.00 | $90.00 | $0.00 |
| | | 0001 | 0490 | 7261012 | 12 IN. PIPE GROUP A | 27.00 | 0.00 | 27.00 | LF | 0.00 | $82.00 | $0.00 |
| | | 0001 | 0500 | 7261060 | 60 IN. PIPE GROUP A | 87.00 | 0.00 | 87.00 | LF | 0.00 | $258.00 | $0.00 |
| | | 0001 | 0510 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 14.00 | 0.00 | 14.00 | FT | 0.00 | $560.00 | $0.00 |
| | | 0001 | 0520 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | $2,000.00 | $0.00 |
| | | 0001 | 0530 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,600.00 | $0.00 |

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

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251017-F04 | J6S3289 | 0001 | 0540 | 7320660A | 60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | $7,500.00 | $0.00 |
| | | 0001 | 0550 | 8051000A | SEEDING - COOL SEASON GRASSES | 2.10 | 0.00 | 2.10 | ACRE | 0.00 | $4,400.00 | $0.00 |
| | | 0001 | 0560 | 8061005 | ROCK DITCH CHECK | 294.00 | 0.00 | 294.00 | LF | 75.00 | $15.00 | $1,125.00 |
| | | 0001 | 0570 | 8061007A | CURB INLET CHECK | 4.00 | 0.00 | 4.00 | EA | 0.00 | $110.00 | $0.00 |
| | | 0001 | 0580 | 8061016 | SEDIMENT REMOVAL | 226.00 | 0.00 | 226.00 | CUYD | 0.00 | $25.00 | $0.00 |
| | | 0001 | 0590 | 8061017 | TEMPORARY SEEDING | 9.00 | 0.00 | 9.00 | ACRE | 0.00 | $2,650.00 | $0.00 |
| | | 0001 | 0600 | 8061019 | SILT FENCE | 9,249.00 | 0.00 | 9,249.00 | LF | 2,321.00 | $2.40 | $5,570.40 |
| | | 0001 | 0610 | 8061050 | TYPE C BERM | 729.00 | 0.00 | 729.00 | LF | 150.00 | $15.00 | $2,250.00 |
| | | 0001 | 0620 | 8064141 | TYPE 4 EROSION CONTROL BLANKET | 19,755.00 | 0.00 | 19,755.00 | SQYD | 0.00 | $2.55 | $0.00 |
| | | 0010 | 0630 | 6061060 | MGS GUARDRAIL | 1,977.00 | 0.00 | 1,977.00 | LF | 0.00 | $26.00 | $0.00 |
| | | 0010 | 0640 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 551.00 | 0.00 | 551.00 | LF | 0.00 | $32.00 | $0.00 |
| | | 0010 | 0650 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 5.00 | 0.00 | 5.00 | EA | 0.00 | $4,100.00 | $0.00 |
| | | 0010 | 0660 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 7.00 | 0.00 | 7.00 | EA | 0.00 | $800.00 | $0.00 |
| | | 0010 | 0670 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | $3,800.00 | $0.00 |
| | | 0010 | 0680 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 0.00 | $34,000.00 | $0.00 |
| | | 0020 | 0690 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 2.00 | 0.00 | 2.00 | EA | 0.00 | $3,975.00 | $0.00 |
| | | 0020 | 0700 | 9011313 | LUMINAIRE, LED-C | 2.00 | 0.00 | 2.00 | EA | 0.00 | $487.00 | $0.00 |
| | | 0020 | 0710 | 9015020 | TRENCHING TYPE II | 400.00 | 0.00 | 400.00 | LF | 0.00 | $18.30 | $0.00 |
| | | 0020 | 0720 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 120.00 | 0.00 | 120.00 | LF | 0.00 | $2.10 | $0.00 |
| | | 0020 | 0730 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 440.00 | 0.00 | 440.00 | LF | 0.00 | $10.50 | $0.00 |
| | | 0020 | 0740 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 2.00 | 0.00 | 2.00 | EA | 0.00 | $2,020.00 | $0.00 |
| | | 0040 | 0750 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 5.00 | 0.00 | 5.00 | EA | 0.00 | $400.00 | $0.00 |
| | | 0040 | 0760 | 9031270A | 2 IN. PSST POST - 12 GA. | 68.00 | 0.00 | 68.00 | LF | 0.00 | $26.00 | $0.00 |
| | | 0040 | 0770 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 5.00 | 0.00 | 5.00 | EA | 0.00 | $300.00 | $0.00 |
| | | 0040 | 0780 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 5.00 | 0.00 | 5.00 | EA | 0.00 | $200.00 | $0.00 |
| | | 0040 | 0790 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 77.00 | 0.00 | 77.00 | LF | 0.00 | $32.00 | $0.00 |
| | | 0040 | 0800 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 5.00 | 0.00 | 5.00 | EA | 0.00 | $350.00 | $0.00 |
| | | 0040 | 0810 | 9035004A | SH-FLAT SHEET | 60.00 | 0.00 | 60.00 | SQFT | 0.00 | $36.00 | $0.00 |
| | | 0050 | 0820 | 2035000 | UNCLASSIFIED EXCAVATION | 584.00 | 0.00 | 584.00 | CUYD | 0.00 | $23.50 | $0.00 |
| | | 0050 | 0830 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | 3.00 | EA | 0.00 | $3,250.00 | $0.00 |
| | | 0050 | 0840 | 6049901 | MISC.VIDEO INSPECTION OF SEWERS | 1.00 | 0.00 | 1.00 | LS | 0.00 | $1,200.00 | $0.00 |
| | | 0050 | 0850 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 478.00 | 0.00 | 478.00 | CUYD | 0.00 | $45.00 | $0.00 |
| | | 0050 | 0860 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 478.00 | 0.00 | 478.00 | CUYD | 0.00 | $27.50 | $0.00 |
| | | 0070 | 0870 | 2061000 | CLASS 1 EXCAVATION | 350.00 | 0.00 | 350.00 | CUYD | 0.00 | $32.00 | $0.00 |
| | | 0070 | 0880 | 2062000 | CLASS 2 EXCAVATION | 80.00 | 0.00 | 80.00 | CUYD | 0.00 | $32.00 | $0.00 |
| | | 0070 | 0890 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | $106,800.00 | $0.00 |
| | | 0070 | 0900 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 290.00 | 0.00 | 290.00 | SQYD | 0.00 | $320.00 | $0.00 |
| | | 0070 | 0910 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 2,755.00 | 0.00 | 2,755.00 | LF | 0.00 | $82.00 | $0.00 |
| | | 0070 | 0920 | 7021324 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN) | 5,535.00 | 0.00 | 5,535.00 | LF | 0.00 | $300.00 | $0.00 |
| | | 0070 | 0930 | 7026000 | PRE-BORE FOR PILING | 452.00 | 0.00 | 452.00 | LF | 0.00 | $90.00 | $0.00 |
| | | 0070 | 0940 | 7027000 | PILE POINT REINFORCEMENT | 89.00 | 0.00 | 89.00 | EA | 0.00 | $350.00 | $0.00 |
| | | 0070 | 0950 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 919.00 | 0.00 | 919.00 | CUYD | 0.00 | $1,000.00 | $0.00 |
| | | 0070 | 0960 | 7034219A | TYPE D BARRIER | 950.00 | 0.00 | 950.00 | LF | 0.00 | $110.00 | $0.00 |
| | | 0070 | 0970 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 3,359.00 | 0.00 | 3,359.00 | SQYD | 0.00 | $400.00 | $0.00 |
| | | 0070 | 0980 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 3,588.00 | 0.00 | 3,588.00 | LF | 0.00 | $320.00 | $0.00 |
| | | 0070 | 0990 | 7061060 | REINFORCING STEEL (BRIDGES) | 62,660.00 | 0.00 | 62,660.00 | LB | 0.00 | $1.50 | $0.00 |
| | | 0070 | 1000 | 7123610 | SLAB DRAIN | 45.00 | 0.00 | 45.00 | EA | 0.00 | $775.00 | $0.00 |
| | | 0070 | 1010 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | $4,500.00 | $0.00 |
| | | 0070 | 1020 | 7161000 | PLAIN NEOPRENE BEARING PAD | 16.00 | 0.00 | 16.00 | EA | 0.00 | $220.00 | $0.00 |
| | | 0070 | 1030 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 64.00 | 0.00 | 64.00 | EA | 0.00 | $250.00 | $0.00 |
| | **Project J6S3289 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$2,689,580.40** |
| | J6S3391 | 0001 | 1040 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.42 | $500,000.00 | $210,000.00 |
| | | 0001 | 1050 | 2063000 | CLASS 3 EXCAVATION | 1,719.00 | 0.00 | 1,719.00 | CUYD | 583.00 | $40.00 | $23,320.00 |
| | | 0001 | 1060 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.40 | $65,000.00 | $26,000.00 |
| | | 0001 | 1070 | 2071000 | LINEAR GRADING CLASS 1 | 44.00 | 0.00 | 44.00 | STA | 0.00 | $3,700.00 | $0.00 |
| | | 0001 | 1080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 5,557.00 | 0.00 | 5,557.00 | SQYD | 2,617.00 | $14.00 | $36,638.00 |

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

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251017-F04 | J6S3391 | 0001 | 1090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 5,642.00 | 0.00 | 5,642.00 | SQYD | 0.00 | $16.50 | $0.00 |
| | | 0001 | 1100 | 4019905 | MISC.OPTIONAL PAVEMENT | 5,642.00 | 0.00 | 5,642.00 | SQYD | 0.00 | $72.00 | $0.00 |
| | | 0001 | 1110 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 3,033.00 | 0.00 | 3,033.00 | TONS | 0.00 | $116.50 | $0.00 |
| | | 0001 | 1120 | 4071007 | TACK COAT - NON-TRACKING | 2,236.00 | 0.00 | 2,236.00 | GAL | 0.00 | $4.25 | $0.00 |
| | | 0001 | 1130 | 5021106 | CONCRETE PAVEMENT ( 6 IN. NON-REINF) | 250.00 | 0.00 | 250.00 | SQYD | 0.00 | $90.00 | $0.00 |
| | | 0001 | 1140 | 6042010 | ADJUSTING MANHOLE | 7.00 | 0.00 | 7.00 | EA | 0.00 | $1,600.00 | $0.00 |
| | | 0001 | 1150 | 6042020 | ADJUSTING BASIN OR INLET | 9.00 | 0.00 | 9.00 | EA | 0.00 | $1,600.00 | $0.00 |
| | | 0001 | 1160 | 6044011 | PIPE COLLAR, TYPE A | 4.00 | 0.00 | 4.00 | EA | 0.00 | $5,000.00 | $0.00 |
| | | 0001 | 1170 | 6049902 | MISC.ADJUST GAS VALVE | 3.00 | 0.00 | 3.00 | EA | 0.00 | $1,250.00 | $0.00 |
| | | 0001 | 1180 | 6049902 | MISC.ADJUST PULLBOX | 4.00 | 0.00 | 4.00 | EA | 0.00 | $1,400.00 | $0.00 |
| | | 0001 | 1190 | 6049902 | MISC.ADJUST WATER VALVE | 22.00 | 0.00 | 22.00 | EA | 3.00 | $1,050.00 | $3,150.00 |
| | | 0001 | 1200 | 6049902 | MISC.MODIFIED 72" TYPE C PIPE COLLAR | 1.00 | 0.00 | 1.00 | EA | 1.00 | $13,500.00 | $13,500.00 |
| | | 0001 | 1210 | 6049902 | MISC.PRECAST 36"/72" WYE JOINT | 1.00 | 0.00 | 1.00 | EA | 0.00 | $7,250.00 | $0.00 |
| | | 0001 | 1220 | 6049902 | MISC.PRECAST 45 DEG. BEND, 72" PIPE | 2.00 | 0.00 | 2.00 | EA | 0.00 | $5,450.00 | $0.00 |
| | | 0001 | 1230 | 6085007 | PAVED APPROACH, 7 IN. | 35.00 | 0.00 | 35.00 | SQYD | 16.20 | $112.00 | $1,814.40 |
| | | 0001 | 1240 | 6085008 | PAVED APPROACH, 8 IN. | 4,300.00 | 0.00 | 4,300.00 | SQYD | 2,209.20 | $112.00 | $247,430.40 |
| | | 0001 | 1250 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 56.00 | 0.00 | 56.00 | LF | 0.00 | $73.00 | $0.00 |
| | | 0001 | 1260 | 6091041 | CONCRETE GUTTER TYPE A | 29.00 | 0.00 | 29.00 | LF | 16.00 | $145.00 | $2,320.00 |
| | | 0001 | 1270 | 6091051 | CURB AND GUTTER TYPE A | 184.00 | 0.00 | 184.00 | LF | 58.00 | $46.00 | $2,668.00 |
| | | 0001 | 1280 | 6091052 | CURB AND GUTTER TYPE B | 2,697.00 | 0.00 | 2,697.00 | LF | 1,393.00 | $60.00 | $83,580.00 |
| | | 0001 | 1290 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 264.00 | 0.00 | 264.00 | SQYD | 40.40 | $350.00 | $14,140.00 |
| | | 0001 | 1300 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 264.00 | 0.00 | 264.00 | SQYD | 40.40 | $12.00 | $484.80 |
| | | 0001 | 1310 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 264.00 | 0.00 | 264.00 | SQYD | 40.40 | $11.00 | $444.40 |
| | | 0001 | 1320 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,597.00 | 0.00 | 1,597.00 | LF | 104.00 | $8.00 | $832.00 |
| | | 0001 | 1330 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 784.00 | 0.00 | 784.00 | EA | 28.00 | $25.00 | $700.00 |
| | | 0001 | 1340 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 392.00 | 0.00 | 392.00 | EA | 10.00 | $15.00 | $150.00 |
| | | 0001 | 1350 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 16.00 | 0.00 | 16.00 | EA | 0.00 | $500.00 | $0.00 |
| | | 0001 | 1360 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | $950.00 | $0.00 |
| | | 0001 | 1370 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 3.00 | 0.00 | 3.00 | EA | 0.00 | $625.00 | $0.00 |
| | | 0001 | 1380 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 12.00 | 0.00 | 12.00 | EA | 0.00 | $300.00 | $0.00 |
| | | 0001 | 1390 | 6143020 | CURB INLET | 12.00 | 0.00 | 12.00 | EA | 0.00 | $4,500.00 | $0.00 |
| | | 0001 | 1400 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 2.00 | $2,200.00 | $4,400.00 |
| | | 0001 | 1410 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | $125,000.00 | $62,500.00 |
| | | 0001 | 1420 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | $300,000.00 | $225,000.00 |
| | | 0001 | 1430 | 6191000 | PAVEMENT EDGE TREATMENT | 10,607.00 | 0.00 | 10,607.00 | LF | 0.00 | $3.00 | $0.00 |
| | | 0001 | 1440 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 215.00 | 0.00 | 215.00 | LF | 0.00 | $20.00 | $0.00 |
| | | 0001 | 1450 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 24.00 | 0.00 | 24.00 | EA | 0.00 | $280.00 | $0.00 |
| | | 0001 | 1460 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | $250.00 | $0.00 |
| | | 0001 | 1470 | 6205901B | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 11,059.00 | 0.00 | 11,059.00 | LF | 0.00 | $0.50 | $0.00 |
| | | 0001 | 1480 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 11,131.00 | 0.00 | 11,131.00 | LF | 0.00 | $0.50 | $0.00 |
| | | 0001 | 1490 | 6207001 | PAVEMENT MARKING REMOVAL | 10,981.00 | 0.00 | 10,981.00 | LF | 9,159.00 | $1.00 | $9,159.00 |
| | | 0001 | 1500 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 19,476.00 | 997.00 | 20,473.00 | LF | 20,473.00 | $1.00 | $20,473.00 |
| | | 0001 | 1510 | 6214600A | FLOWABLE BACKFILL | 88.00 | 0.00 | 88.00 | CUYD | 0.00 | $200.00 | $0.00 |
| | | 0001 | 1520 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 22,358.00 | 0.00 | 22,358.00 | SQYD | 0.00 | $4.00 | $0.00 |
| | | 0001 | 1530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.45 | $60,000.00 | $27,000.00 |
| | | 0001 | 1540 | 7250372A | 72 IN. PIPE GROUP B | 124.00 | 0.00 | 124.00 | LF | 15.00 | $800.00 | $12,000.00 |
| | | 0001 | 1550 | 7261012 | 12 IN. PIPE GROUP A | 10.00 | 0.00 | 10.00 | LF | 4.00 | $350.00 | $1,400.00 |
| | | 0001 | 1560 | 7261015 | 15 IN. PIPE GROUP A | 187.00 | 0.00 | 187.00 | LF | 0.00 | $150.00 | $0.00 |
| | | 0001 | 1570 | 7261018 | 18 IN. PIPE GROUP A | 116.00 | 0.00 | 116.00 | LF | 0.00 | $135.00 | $0.00 |
| | | 0001 | 1580 | 7261024 | 24 IN. PIPE GROUP A | 704.00 | 0.00 | 704.00 | LF | 567.00 | $175.00 | $99,225.00 |

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

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251017-F04 | J6S3391 | 0001 | 1590 | 7261036 | 36 IN. PIPE GROUP A | 255.00 | 0.00 | 255.00 | LF | 0.00 | $230.00 | $0.00 |
| | | 0001 | 1600 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 7.00 | 0.00 | 7.00 | FT | 3.00 | $950.00 | $2,850.00 |
| | | 0001 | 1610 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 7.00 | 0.00 | 7.00 | FT | 0.00 | $800.00 | $0.00 |
| | | 0001 | 1620 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 30.00 | 0.00 | 30.00 | FT | 5.00 | $1,550.00 | $7,750.00 |
| | | 0001 | 1630 | 7320072A | 72 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | $10,000.00 | $0.00 |
| | | 0001 | 1640 | 8031000A | TURF TYPE TALL FESCUE SODDING | 2,057.00 | 0.00 | 2,057.00 | SQYD | 0.00 | $13.50 | $0.00 |
| | | 0001 | 1650 | 8061006 | ALTERNATE DITCH CHECK | 90.00 | 0.00 | 90.00 | LF | 0.00 | $8.10 | $0.00 |
| | | 0001 | 1660 | 8061007A | CURB INLET CHECK | 38.00 | 0.00 | 38.00 | EA | 8.00 | $110.00 | $880.00 |
| | | 0001 | 1670 | 8061016 | SEDIMENT REMOVAL | 50.00 | 0.00 | 50.00 | CUYD | 0.00 | $25.00 | $0.00 |
| | | 0001 | 1680 | 8061019 | SILT FENCE | 211.00 | 0.00 | 211.00 | LF | 144.00 | $2.40 | $345.60 |
| | | 0030 | 1690 | 9029902 | MISC.POT HOLING FOR UTILITY FACILITIES | 14.00 | 0.00 | 14.00 | EA | 14.00 | $5,000.00 | $70,000.00 |
| | | 0040 | 1700 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.50 | 0.00 | 1.50 | CUYD | 0.00 | $3,600.00 | $0.00 |
| | | 0040 | 1710 | 9031220 | PIPE POSTS | 830.00 | 0.00 | 830.00 | LB | 0.00 | $12.00 | $0.00 |
| | | 0040 | 1720 | 9035004A | SH-FLAT SHEET | 83.00 | 0.00 | 83.00 | SQFT | 0.00 | $38.00 | $0.00 |
| | | 0001 | 5101 | 6209902 | MISC.Temporary Pavement Marking Paint - Left Turn Arrows | 0.00 | 16.00 | 16.00 | EA | 0.00 | $52.50 | $0.00 |
| | **Project J6S3391 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$1,210,154.60** |
| **251017-F04 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$3,899,735.00** |

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

**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: J6S3289**

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0050 | 2035500 | EMBANKMENT IN PLACE | 10/1/26 | 10/2/26 | 1 | 4,208.00 | CUYD | North and South fill areas along Joachim Creek. | 799+00 | RT | 815+00 | RT | This payment makes up for the Cut/Fill Reports shot by KCI survey drone on 9/16/2026. |

**Project: J6S3391**

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1040 | 2022010 | REMOVAL OF IMPROVEMENTS | 9/21/26 | 9/23/26 | 1 | 0.05 | LS | LT & RT | 965+00 | | 976+00 | | curb, gutter, and pavement |
| | | | 9/30/26 | 10/2/26 | 1 | 0.10 | LS | Along US 61/67 in Crystal City | 956+79 | LT | 976+40 | LT | |
| 1050 | 2063000 | CLASS 3 EXCAVATION | 9/29/26 | 10/1/26 | 1 | 161.00 | CUYD | Along US 61/67 in Crystal City between D2-50 to EX GI 2-20 | 960+81 | LT | 963+00 | LT | 6' wide x 3.5' deep x 144' long for pipe run D 2-50 to MH 2-30 (112 CY)<br>4' wide x 4' deep x 70' long for pipe run MH 2-30 to EX GI 2-20 (42 CY)<br>MH 2-30 (7 CY) |
| 1080 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 9/16/26 | 9/29/26 | 1 | 190.00 | SQYD | US 61/67 in Crystal City | 948+70 | RT | 973+83 | RT | Approach @ sta. 948+96 planned quantity 33.1 SY<br>Approach @ sta. 967+37 to 968+15 planned quantity 57.9 SY (39 SY actual placed) underrun 18.9 SY<br>1/2 Approach @ sta. 969+79 planned quantity 134.3 SY<br>1/2 Approach @ sta. 970+94 planned quantity 65.9 SY<br>1/2 Approach @ sta. 973+83 planned quantity 35.3 SY |
| | | | 9/18/26 | 9/30/26 | 1 | 72.80 | SQYD | Along US 61/67 in Crystal City | 972+05 | RT | 975+86 | RT | 1/3 Approach @ 974+86 - 976+05 (26.1 SY), 140' of C&G Type B (46.7 SY) |
| | | | 9/21/26 | 9/23/26 | 1 | 108.00 | SQYD | Missouri Avenue | 972+06.98 | | 973+40.92 | | |
| | | | 9/30/26 | 10/2/26 | 1 | 333.30 | SQYD | Along US 61/67 in Crystal City | 964+84 | LT | 974+86 | RT | 321 SY from approaches, 12.3 SY from 37' of C&G |
| 1240 | 6085008 | PAVED APPROACH, 8 IN. | 9/16/26 | 9/29/26 | 1 | 190.00 | SQYD | US 61/67 in Crystal City | 948+70 | RT | 973+83 | RT | Approach @ sta. 948+96 planned quantity 33.1 SY<br>Approach @ sta. 967+37 to 968+15 planned quantity 57.9 SY (39 SY actual placed)<br>1/2 Approach @ sta. 969+79 planned quantity 134.3 SY<br>1/2 Approach @ sta. 970+94 planned quantity 65.9 SY<br>1/2 Approach @ sta. 973+83 planned quantity 35.3 SY |
| | | | 9/18/26 | 9/30/26 | 1 | 26.10 | SQYD | Along US 61/67 in Crystal City | 975+30 | RT | 975+86 | RT | 1/3 Approach @ 974+86 - 976+05 Planned Quantity 78.3 SY |
| | | | 9/21/26 | 9/23/26 | 1 | 108.00 | SQYD | Missouri Avenue | 972+06.98 | | 973+40.92 | | |
| | | | 9/30/26 | 10/2/26 | 1 | 321.00 | SQYD | Along US 61/67 in Crystal City | 964+84 | LT | 967+05 | LT | approach sta. 975+26 - 975+54 (1/2) planned quantity 87.6 SY, 975+54 - 976+40 (1/4) planned quantity 168.4 SY, 973+80 - 974+40 LT (1/4) planned quantity 123.9 SY, 969+56 - 970+00 LT (1/4) planned quantity 110 SY, 968+37 - 969+03 LT planned quantity 50.5 SY, 967+86 - 968+25 LT(1/2) planned quantity 56.4 SY, 966+58 - 967+05 LT planned quantity 29.9 SY, 964+84 - 966+51 (1/2) planned quantity 136.0 SY.<br>*321.0 SY |
| 1280 | 6091052 | CURB AND GUTTER TYPE B | 9/18/26 | 9/30/26 | 1 | 140.00 | LF | Along US 61/67 in Crystal City | 972+05 | RT | 973+45 | RT | |
| | | | 9/25/26 | 9/25/26 | 1 | 7.00 | LF | LT | 966+51.78 | | 966+58.68 | | |
| | | | | 9/25/26 | 2 | 42.00 | LF | LT | 967+05.81 | | 967+47.75 | | |
| | | | | 9/25/26 | 3 | 12.00 | LF | LT | 968+25.18 | | 968+37.32 | | |
| | | | 9/30/26 | 10/2/26 | 1 | 37.00 | LF | Along US 61/67 in Crystal City | 974+49 | RT | 974+86 | RT | |
| 1410 | 6169901 | MISC. | 10/1/26 | 10/2/26 | 1 | 0.50 | LS | Us 61/67 in Crystal City | 936+00 | | 981+00 | | |
| 1420 | 6181000 | MOBILIZATION | 10/1/26 | 10/2/26 | 1 | 0.25 | LS | Along US 61/67 in Crystal City | 936+00 | | 981+00 | | |
| 1530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 10/1/26 | 10/2/26 | 1 | 0.25 | LS | Along US 61/67 in Crystal City | 936+00 | | 981+00 | | |
| 1580 | 7261024 | 24 IN. PIPE GROUP A | 9/29/26 | 10/1/26 | 1 | 214.00 | LF | Along US 61/67 in Crystal City between D2-50 to EX GI 2-20 | 960+81 | LT | 963+00 | LT | 144' between D 2-50 and MH 2-30, 70' between MH 2-30 to EX GI 2-20 |
| 1600 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 9/29/26 | 10/1/26 | 1 | 3.00 | FT | along US 61/67 in Crystal City | 962+23 | 33.5 LT | | | moved 2' south to lie in the center of adjacent property drainage swale. |

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

# Line Item Adjustments by Estimate

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3289 | 0050 | EMBANKMENT IN PLACE | Material | | 6 | Mar 2, 2026 | SYSTEM | ($34,500.00) | |
| | | | | | 6 | Mar 2, 2026 | SYSTEM | $34,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Mar 16, 2026 | SYSTEM | ($55,200.00) | |
| | | | | | 7 | Mar 16, 2026 | SYSTEM | $55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2026 | SYSTEM | ($106,950.00) | |
| | | | | | 8 | Apr 2, 2026 | SYSTEM | $106,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0050 - Total** | | | | | | | **$0.00** | |
| | 0310 | MISC. | Material | | 5 | Feb 17, 2026 | SYSTEM | ($25,000.00) | |
| | | | | | 5 | Feb 17, 2026 | SYSTEM | $25,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Mar 2, 2026 | SYSTEM | ($25,000.00) | |
| | | | | | 6 | Mar 2, 2026 | SYSTEM | $25,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0310 - Total** | | | | | | | **$0.00** | |
| | 0330 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 3 | Jan 16, 2026 | SYSTEM | ($15,750.00) | |
| | | | | | 3 | Jan 16, 2026 | SYSTEM | $15,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0330 - Total** | | | | | | | **$0.00** | |
| | 0470 | 12 IN. PIPE CULVERT GROUP B | Construction Stockpile STMI | | 16 | Aug 3, 2026 | SYSTEM | $400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$400.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$400.00** | |
| | **0470 - Total** | | | | | | | **$400.00** | |
| | 0480 | 15 IN. PIPE CULVERT GROUP B | Construction Stockpile STMI | | 16 | Aug 3, 2026 | SYSTEM | $1,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$1,200.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$1,200.00** | |
| | **0480 - Total** | | | | | | | **$1,200.00** | |
| | 0490 | 12 IN. PIPE GROUP A | Construction Stockpile STMI | | 16 | Aug 3, 2026 | SYSTEM | $400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$400.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$400.00** | |
| | **0490 - Total** | | | | | | | **$400.00** | |
| | 0560 | ROCK DITCH CHECK | Material | | 6 | Mar 2, 2026 | SYSTEM | ($1,125.00) | |
| | | | | | 6 | Mar 2, 2026 | SYSTEM | $1,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Mar 16, 2026 | SYSTEM | ($1,125.00) | |

# Line Item Adjustments by Estimate

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3289 | 0560 | ROCK DITCH CHECK | Material | | 7 | Mar 16, 2026 | SYSTEM | $1,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2026 | SYSTEM | ($1,125.00) | |
| | | | | | 8 | Apr 2, 2026 | SYSTEM | $1,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Apr 16, 2026 | SYSTEM | ($1,125.00) | |
| | | | | | 9 | Apr 16, 2026 | SYSTEM | $1,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0560 - Total** | | | | | | | **$0.00** | |
| | 0600 | SILT FENCE | Material | | 3 | Jan 16, 2026 | SYSTEM | ($3,746.40) | |
| | | | | | 3 | Jan 16, 2026 | SYSTEM | $3,746.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Feb 2, 2026 | SYSTEM | ($5,570.40) | |
| | | | | | 4 | Feb 2, 2026 | SYSTEM | $5,570.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Feb 17, 2026 | SYSTEM | ($5,570.40) | |
| | | | | | 5 | Feb 17, 2026 | SYSTEM | $5,570.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0600 - Total** | | | | | | | **$0.00** | |
| | 0610 | TYPE C BERM | Material | | 6 | Mar 2, 2026 | SYSTEM | ($2,250.00) | |
| | | | | | 6 | Mar 2, 2026 | SYSTEM | $2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Mar 16, 2026 | SYSTEM | ($2,250.00) | |
| | | | | | 7 | Mar 16, 2026 | SYSTEM | $2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2026 | SYSTEM | ($2,250.00) | |
| | | | | | 8 | Apr 2, 2026 | SYSTEM | $2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Apr 16, 2026 | SYSTEM | ($2,250.00) | |
| | | | | | 9 | Apr 16, 2026 | SYSTEM | $2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0610 - Total** | | | | | | | **$0.00** | |
| | 0630 | MGS GUARDRAIL | Construction Stockpile STMI | | 6 | Mar 2, 2026 | SYSTEM | $27,579.15 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$27,579.15** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$27,579.15** | |
| | **0630 - Total** | | | | | | | **$27,579.15** | |
| | 0640 | MGS GUARDRAIL, | Construction | | 6 | Mar 2, | SYSTEM | $9,405.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3289 | 0640 | 8 FT. POSTS, 6 FT. - 3 IN | Stockpile STMI | | | 2026 | | | |
| | | | | - Total | | | | $9,405.00 | |
| | | | | Construction Stockpile STMI - Total | | | | $9,405.00 | |
| | 0640 - Total | | | | | | | $9,405.00 | |
| | 0650 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 6 | Mar 2, 2026 | SYSTEM | $9,377.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $9,377.00 | |
| | | | | Construction Stockpile STMI - Total | | | | $9,377.00 | |
| | 0650 - Total | | | | | | | $9,377.00 | |
| | 0660 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile STMI | | 6 | Mar 2, 2026 | SYSTEM | $2,618.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $2,618.00 | |
| | | | | Construction Stockpile STMI - Total | | | | $2,618.00 | |
| | 0660 - Total | | | | | | | $2,618.00 | |
| | 0670 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 6 | Mar 2, 2026 | SYSTEM | $7,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $7,300.00 | |
| | | | | Construction Stockpile STMI - Total | | | | $7,300.00 | |
| | 0670 - Total | | | | | | | $7,300.00 | |
| | 0680 | TYPE C CRASHWORTHY END TERMINAL | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | $19,293.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $19,293.75 | |
| | | | | Construction Stockpile STMI - Total | | | | $19,293.75 | |
| | 0680 - Total | | | | | | | $19,293.75 | |
| | 0750 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | $1,071.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $1,071.00 | |
| | | | | Construction Stockpile STMI - Total | | | | $1,071.00 | |
| | 0750 - Total | | | | | | | $1,071.00 | |
| | 0760 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | $608.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $608.60 | |
| | | | | Construction Stockpile STMI - Total | | | | $608.60 | |
| | 0760 - Total | | | | | | | $608.60 | |
| | 0770 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | $255.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $255.50 | |
| | | | | Construction Stockpile STMI - Total | | | | $255.50 | |
| | 0770 - Total | | | | | | | $255.50 | |
| | 0780 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | $279.30 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $279.30 | |
| | | | | Construction Stockpile STMI - Total | | | | $279.30 | |
| | 0780 - Total | | | | | | | $279.30 | |
| | 0790 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | $807.73 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $807.73 | |
| | | | | Construction Stockpile STMI - Total | | | | $807.73 | |
| | 0790 - Total | | | | | | | $807.73 | |
| | 0800 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | $541.10 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $541.10 | |
| | | | | Construction Stockpile STMI - Total | | | | $541.10 | |
| | 0800 - Total | | | | | | | $541.10 | |
| | 0810 | SH-FLAT SHEET | Construction | | 8 | Apr 2, | SYSTEM | $546.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3289 | 0810 | SH-FLAT SHEET | Stockpile STMI | | | 2026 | | | |
| | | | | **- Total** | | | | **$546.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$546.00** | |
| | **0810 - Total** | | | | | | | **$546.00** | |
| | 0910 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile STMI | | 15 | Jul 15, 2026 | SYSTEM | $142,587.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$142,587.20** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$142,587.20** | |
| | **0910 - Total** | | | | | | | **$142,587.20** | |
| | 0920 | GALVANIZED CIP CONCR PILES (24 IN) | Construction Stockpile STMI | | 15 | Jul 15, 2026 | SYSTEM | $7,947.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$7,947.50** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$7,947.50** | |
| | **0920 - Total** | | | | | | | **$7,947.50** | |
| | 0940 | PILE POINT REINFORCEMENT | Construction Stockpile STMI | | 15 | Jul 15, 2026 | SYSTEM | $10,835.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$10,835.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$10,835.00** | |
| | **0940 - Total** | | | | | | | **$10,835.00** | |
| | 1020 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 15 | Jul 15, 2026 | SYSTEM | $1,776.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$1,776.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$1,776.00** | |
| | **1020 - Total** | | | | | | | **$1,776.00** | |
| | 1030 | LAMINATED NEOPRENE BEARING PAD | Construction Stockpile STMI | | 15 | Jul 15, 2026 | SYSTEM | $10,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$10,880.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$10,880.00** | |
| | **1030 - Total** | | | | | | | **$10,880.00** | |
| **J6S3289 - Total** | | | | | | | | **$255,707.83** | |
| J6S3391 | 1080 | TYPE 5 AGGREGATE FOR BASE | Material | | 16 | Aug 3, 2026 | SYSTEM | ($4,953.20) | |
| | | | | | 16 | Aug 3, 2026 | SYSTEM | $4,953.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | ($14,120.40) | |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | $14,120.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | ($21,309.40) | |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | $21,309.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | ($26,780.60) | |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | $26,780.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | ($36,638.00) | |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | $36,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1080 - Total** | | | | | | | **$0.00** | |
| | 1200 | MISC. | Material | | 19 | Sep 16, | SYSTEM | ($13,500.00) | |

# Line Item Adjustments by Estimate

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3391 | 1200 | MISC. | Material | | | 2026 | | | |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | $13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1200 - Total | | | | | | | $0.00 | |
| | 1240 | PAVED APPROACH, 8 IN. | Material | | 16 | Aug 3, 2026 | SYSTEM | ($19,577.60) | |
| | | | | | 16 | Aug 3, 2026 | SYSTEM | $19,577.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | ($86,273.60) | |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | $86,273.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | ($143,046.40) | |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | $143,046.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | ($175,179.20) | |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | $175,179.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | ($247,430.40) | |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | $247,430.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1240 - Total | | | | | | | $0.00 | |
| | 1260 | CONCRETE GUTTER TYPE A | Material | | 19 | Sep 16, 2026 | SYSTEM | ($2,320.00) | |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | $2,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | ($2,320.00) | |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | $2,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1260 - Total | | | | | | | $0.00 | |
| | 1270 | CURB AND GUTTER TYPE A | Material | | 17 | Aug 16, 2026 | SYSTEM | ($368.00) | |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | $368.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | ($368.00) | |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | $368.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | ($2,668.00) | |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | $2,668.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Oct 2, | SYSTEM | ($2,668.00) | |

# Line Item Adjustments by Estimate

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3391 | 1270 | CURB AND GUTTER TYPE A | Material | | | 2026 | | | |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | $2,668.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **1270 - Total** | | | | | | | **$0.00** | |
| | 1280 | CURB AND GUTTER TYPE B | Material | | 16 | Aug 3, 2026 | SYSTEM | ($32,220.00) | |
| | | | | | 16 | Aug 3, 2026 | SYSTEM | $32,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | ($42,420.00) | |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | $42,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | ($55,260.00) | |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | $55,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | ($69,300.00) | |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | $69,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | ($83,580.00) | |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | $83,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **1280 - Total** | | | | | | | **$0.00** | |
| | 1290 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 16 | Aug 3, 2026 | SYSTEM | ($14,140.00) | |
| | | | | | 16 | Aug 3, 2026 | SYSTEM | $14,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | ($14,140.00) | |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | $14,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | ($14,140.00) | |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | $14,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **1290 - Total** | | | | | | | **$0.00** | |
| | 1330 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 16 | Aug 3, 2026 | SYSTEM | ($700.00) | |
| | | | | | 16 | Aug 3, 2026 | SYSTEM | $700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | ($700.00) | |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | $700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 18 | Sep 2, | SYSTEM | ($700.00) | |

# Line Item Adjustments by Estimate

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3391 | 1330 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 2026 | | | |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | $700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | ($700.00) | |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | $700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | ($700.00) | |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | $700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1330 - Total** | | | | | | | **$0.00** | |
| | 1400 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 14 | Jul 2, 2026 | SYSTEM | ($4,400.00) | |
| | | | | | 14 | Jul 2, 2026 | SYSTEM | $4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mendes2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1400 - Total** | | | | | | | **$0.00** | |
| | 1410 | MISC. | Material | | 20 | Oct 2, 2026 | SYSTEM | ($62,500.00) | |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | $62,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1410 - Total** | | | | | | | **$0.00** | |
| | 1500 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | Overrun | 15 | Jul 15, 2026 | SYSTEM | ($997.00) | |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | $997.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1500 - Total** | | | | | | | **$0.00** | |
| | 1550 | 12 IN. PIPE GROUP A | Construction Stockpile | | 18 | Sep 2, 2026 | SYSTEM | ($80.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($80.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($80.00)** | |
| | | | Construction Stockpile STMI | | 16 | Aug 3, 2026 | SYSTEM | $200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$200.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$200.00** | |
| | | | Material | | 18 | Sep 2, 2026 | SYSTEM | ($1,400.00) | |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | $1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | ($1,400.00) | |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | $1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | ($1,400.00) | |

# Line Item Adjustments by Estimate

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3391 | 1550 | 12 IN. PIPE GROUP A | Material | | 20 | Oct 2, 2026 | SYSTEM | $1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1550 - Total** | | | | | | | **$120.00** | |
| | 1560 | 15 IN. PIPE GROUP A | Construction Stockpile STMI | | 16 | Aug 3, 2026 | SYSTEM | $1,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$1,200.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$1,200.00** | |
| | **1560 - Total** | | | | | | | **$1,200.00** | |
| | 1570 | 18 IN. PIPE GROUP A | Construction Stockpile STMI | | 16 | Aug 3, 2026 | SYSTEM | $2,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$2,800.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$2,800.00** | |
| | **1570 - Total** | | | | | | | **$2,800.00** | |
| | 1660 | CURB INLET CHECK | Material | | 16 | Aug 3, 2026 | SYSTEM | ($220.00) | |
| | | | | | 16 | Aug 3, 2026 | SYSTEM | $220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | ($550.00) | |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | $550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | ($880.00) | |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | $880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stront1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | ($880.00) | |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | $880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stront1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | ($880.00) | |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | $880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1660 - Total** | | | | | | | **$0.00** | |
| | 1680 | SILT FENCE | Material | | 16 | Aug 3, 2026 | SYSTEM | ($345.60) | |
| | | | | | 16 | Aug 3, 2026 | SYSTEM | $345.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | ($345.60) | |
| | | | | | 17 | Aug 16, 2026 | SYSTEM | $345.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | ($345.60) | |
| | | | | | 18 | Sep 2, 2026 | SYSTEM | $345.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | ($345.60) | |
| | | | | | 19 | Sep 16, 2026 | SYSTEM | $345.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stront1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3391 | 1680 | SILT FENCE | Material | | | | | | Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | ($345.60) | |
| | | | | | 20 | Oct 2, 2026 | SYSTEM | $345.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1680 - Total** | | | | | | | **$0.00** | |
| | 1690 | MISC. | Material | | 14 | Jul 2, 2026 | SYSTEM | ($70,000.00) | |
| | | | | | 14 | Jul 2, 2026 | SYSTEM | $70,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mendes2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1690 - Total** | | | | | | | **$0.00** | |
| | 1720 | SH-FLAT SHEET | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | $736.21 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$736.21** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$736.21** | |
| | **1720 - Total** | | | | | | | **$736.21** | |
| **J6S3391 - Total** | | | | | | | | **$4,856.21** | |
| **Overall - Total** | | | | | | | | **$260,564.04** | |

## Contract Adjustments for Contract - 251017-F04

There are no contract adjustments to display for this contract.