Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**15**	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$8,493,811.97
Contract ID	251114-F05	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$30,951.92
Prime Contractor	N.B. West Contracting Company			**Current Contract Amount**	$8,524,763.89

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	claspc1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		90.26%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 3, 2025	December 3, 2025
Letting Date	November 14, 2025	November 14, 2025
Notice to Proceed Date	January 5, 2026	January 5, 2026
Work Began Date	February 23, 2026	February 23, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 15

		This Estimate	Previous	To Date
251114-F05				
	Total Posted Items Pay	$329,877.90	$7,364,874.07	$7,694,751.97
	Gross Item Adjustments	$9,000.00	($488,722.21)	($479,722.21)
	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	$112,061.83	$56,727.81	$168,789.64
			$6,932,879.67	$7,383,819.40
Contract Total Payable This Estimate:		**$450,939.73**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0081	0020	2063500	CULVERT CLEANOUT	EA	$300.000	5	$1,500.00
	0030	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	STA	$1,464.000	2.400	$3,513.60
	0160	6049902	MISC.Curb Inlet Top Replacement	EA	$2,600.000	4	$10,400.00
	0330	6143020	CURB INLET	EA	$4,500.000	-4	($18,000.00)
	0380	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	LF	$5.000	60	$300.00
	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$18.000	1,096	$19,728.00
	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$280.000	38	$10,640.00
	0440	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	$450.000	2	$900.00
	0450	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	$450.000	4	$1,800.00
	0460	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	EA	$75.000	43	$3,225.00
	0950	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	$23,000.000	1	$23,000.00
	1090	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	EA	$5,300.000	4	$21,200.00
	1170	9029902	MISC.RETROREFLECTIVE BACKPLATE	EA	$345.000	31	$10,695.00
	1180	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (2 UNITS)	EA	$10,675.000	6	$64,050.00
	1200	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM	EA	$16,000.000	2	$32,000.00

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		Prime Contractor	N.B. West Contracting Company	**Pay Period End**	September 1, 2026

Original Contract Amount	$8,493,811.97
Net Change Order Amount	$30,951.92
Current Contract Amount	$8,524,763.89

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0081			(3 CAMERAS)				
	1210	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (4 CAMERAS)	EA	$21,350.000	2	$42,700.00
	1230	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	$3,800.000	6.050	$22,990.00
	1250	9031220	PIPE POSTS	LB	$6.000	3,209	$19,254.00
	1260	9031270A	2 IN. PSST POST - 12 GA.	LF	$26.000	275.750	$7,169.50
	1270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	$350.000	27	$9,450.00
	1280	9031280	2.5 IN. PSST POST - 12 GA.	LF	$32.000	241.750	$7,736.00
	1290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	$425.000	20	$8,500.00
	1300	9035004A	SH-FLAT SHEET	SQFT	$28.000	696.700	$19,507.60
	1320	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	$32.000	238.100	$7,619.20
Project JSL0081 - Total							**$329,877.90**
Overall - Total							**$329,877.90**

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JSL0081	Other Contract Adjustment	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-46) Lot 1 out of NB West Pacific facility TSR Bonus = 103% or $19,732.55	100	$19,732.55
JSL0081	Other Contract Adjustment	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-52) Lots 1, 2, 3 out of NB West House Springs facility TSR Bonus = 103% or $33,000.00	100	$33,000.00
JSL0081	Other Contract Adjustment	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-52) Lots 3,4,5,6 out of NB West House Springs facility TSR Bonus = 103% or $33,000.00	100	$33,000.00
JSL0081	Other Contract Adjustment	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-52) Lots 6,7 out of NB West House Springs facility TSR Bonus = 103% or $26,329.28	100	$26,329.28
Project JSL0081 - Total					**$112,061.83**
Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments				**$112,061.83**

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
JSL0081	0160	MISC.	Material			-10	$2,600.00	($26,000.00)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1	10	$2,600.00	$26,000.00

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Prime Contractor	N.B. West Contracting Company			**Current Contract Amount**	$8,524,763.89

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0081					overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0170	MISC.	Material			-70	$650.00	($45,500.00)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	70	$650.00	$45,500.00
	0330	CURB INLET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4500.00000 - 4500.00000, 'is applied (if non-zero).	2	$4,500.00	$9,000.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material			-60	$5.00	($300.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	60	$5.00	$300.00
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-1,376	$18.00	($24,768.00)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,376	$18.00	$24,768.00
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-58	$280.00	($16,240.00)
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	58	$280.00	$16,240.00
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	$450.00	($1,350.00)
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	3	$450.00	$1,350.00
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-4	$450.00	($1,800.00)
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	4	$450.00	$1,800.00
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Material			-43	$75.00	($3,225.00)

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Original Contract Amount	$8,493,811.97
Net Change Order Amount	$30,951.92
Current Contract Amount	$8,524,763.89

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0081		IN. X 36 IN., YIELD LINE TRIANGLE						
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	43	$75.00	$3,225.00
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	Material			-2	$1,300.00	($2,600.00)
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	2	$1,300.00	$2,600.00
Total								**$9,000.00**

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**
JSL0081	FAF-30-1 (50)	Resurface, signal improvements, ADA improvements, and bridge rehabilitation	30	ST LOUIS	from the St. Louis City Limit to Route 141

Totals by Job Numbers

JSL0081

	This Estimate	Previous	To Date
Posted Item Pay	$329,877.90	$7,364,874.07	$7,694,751.97
Gross Item Adjustments	$9,000.00	($488,722.21)	($479,722.21)
Gross Item Pay	**$338,877.90**	**$6,876,151.86**	**$7,215,029.76**
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	$112,061.83	$56,727.81	$168,789.64

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6049903, Project Item Line Number 0170, Material Set 1033DIRCPK, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA is insufficient.	Working with materials to resolve paying LF versus EA	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6049903, Project Item Line Number 0170, Material Set 1033DIRCPK, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to resolve paying LF versus EA	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6049902, Project Item Line Number 0160, Material Set 6049902, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need to get PAL from Contractor for steel	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6200006, Project Item Line Number 0380, Material Set 6200006, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Need Sample records Authorized	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6200015, Project Item Line Number 0400, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need Sample records Authorized	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6200021, Project Item Line Number 0420, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need Sample records Authorized	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6200027, Project Item Line Number 0440, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need Sample records Authorized	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6200030, Project Item Line Number 0450, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need Sample records Authorized	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6200042A, Project Item Line Number 0460, Material Set 6200042A, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need Sample records Authorized	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6200054, Project Item Line Number 0470, Material Set 6200054, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need Sample records Authorized	claspc1	Overridden
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040504, Minor Item.	Change Order in process	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011211, Minor Item.	Change Order in process	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4019905, Minor Item.	Change Order in process	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030011, Minor Item.	Change Order in process	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4071007, Minor Item.	Change Order in process	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6205901B, Minor Item.	Change Order in process	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6221001, Minor Item.	Change Order in process	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0980, Contract Line Item Number 0980, Item 9027300, Minor Item.	Change Order in process	claspc1	Acknowledged

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)
251114-F05	JSL0081	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	$225,000.00	$112,500.00
		0001	0020	2063500	CULVERT CLEANOUT	20.00	0.00	20.00	EA	6.00	$300.00	$1,800.00
		0001	0030	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	2.80	7.20	10.00	STA	9.60	$1,464.00	$14,054.40
		0001	0040	2121000A	SUBGRADING AND SHOULDERING CLASS 1	4.00	0.00	4.00	100F	2.10	$300.00	$630.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III, MODIFIED	13.00	0.00	13.00	100F	12.00	$1,600.00	$19,200.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,201.00	0.00	1,201.00	SQYD	1,244.60	$14.00	$17,424.40
		0001	0070	4010150	TYPE A2 SHOULDER	114.00	0.00	114.00	SQYD	114.00	$70.00	$7,980.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,042.00	0.00	1,042.00	TONS	1,201.50	$122.00	$146,583.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	259.00	0.00	259.00	SQYD	285.70	$160.00	$45,712.00
		0001	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	30,835.00	0.00	30,835.00	TONS	34,769.01	$110.00	$3,824,591.10
		0001	0110	4071007	TACK COAT - NON-TRACKING	33,050.00	0.00	33,050.00	GAL	38,261.00	$3.00	$114,783.00
		0001	0120	4134000	BITUMINOUS FOG SEAL	10,415.00	0.00	10,415.00	GAL	8,300.00	$4.00	$33,200.00
		0001	0130	6042010	ADJUSTING MANHOLE	11.00	0.00	11.00	EA	0.00	$1,200.00	$0.00
		0001	0140	6049902	MISC.Adjusting Valves	30.00	0.00	30.00	EA	0.00	$150.00	$0.00
		0001	0150	6049902	MISC.Concrete Manhole Collar	11.00	0.00	11.00	EA	0.00	$300.00	$0.00
		0001	0160	6049902	MISC.Curb Inlet Top Replacement	16.00	0.00	16.00	EA	10.00	$2,600.00	$26,000.00
		0001	0170	6049903	MISC.Grated Inlet Repair/Replacement	80.00	0.00	80.00	LF	70.00	$650.00	$45,500.00
		0001	0180	6081012	TRUNCATED DOMES	59.00	0.00	59.00	SQFT	0.00	$35.00	$0.00
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	204.00	0.00	204.00	SQYD	189.50	$132.00	$25,014.00
		0001	0200	6085008	PAVED APPROACH, 8 IN.	785.00	0.00	785.00	SQYD	579.70	$124.00	$71,882.80
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	21.00	0.00	21.00	SQYD	12.70	$80.00	$1,016.00
		0001	0220	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	107.00	0.00	107.00	LF	95.70	$45.00	$4,306.50
		0001	0230	6099903	MISC.6 IN. Asphalt Curb	921.00	0.00	921.00	LF	915.00	$20.00	$18,300.00
		0001	0240	6099903	MISC.CONCRETE U-GUTTER (3 TO 4 FEET WIDE)	292.00	0.00	292.00	LF	114.50	$56.00	$6,412.00
		0001	0250	6099903	MISC.VARIOUS TYPE CURB (6" HEIGHT AND UNDER)	350.00	160.30	510.30	LF	510.30	$52.00	$26,535.60
		0001	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	697.00	0.00	697.00	SQYD	341.50	$334.00	$114,061.00
		0001	0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	697.00	0.00	697.00	SQYD	341.50	$1.00	$341.50
		0001	0280	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	697.00	0.00	697.00	SQYD	341.50	$5.00	$1,707.50
		0001	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,514.00	0.00	2,514.00	LF	1,194.00	$12.00	$14,328.00
		0001	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,657.00	0.00	1,657.00	EA	471.00	$3.00	$1,413.00
		0001	0310	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	23.00	0.00	23.00	TONS	0.00	$320.00	$0.00
		0001	0320	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	104.00	0.00	104.00	SQYD	0.00	$60.00	$0.00
		0001	0330	6143020	CURB INLET	2.00	0.00	2.00	EA	0.00	$4,500.00	$0.00
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	$2,800.00	$16,800.00
		0001	0350	6169901	MISC.ADA COMPLIANT MOVABLE BARRICADE	1.00	0.00	1.00	LS	0.00	$2,500.00	$0.00
		0001	0360	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	$30,000.00	$22,500.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$300,000.00	$300,000.00
		0001	0380	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	248.00	0.00	248.00	LF	60.00	$5.00	$300.00
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	627.00	0.00	627.00	LF	0.00	$6.00	$0.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	5,404.00	0.00	5,404.00	LF	1,376.00	$18.00	$24,768.00
		0001	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	85.00	0.00	85.00	LF	0.00	$18.00	$0.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	153.00	0.00	153.00	EA	58.00	$280.00	$16,240.00
		0001	0430	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	$250.00	$750.00
		0001	0440	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	3.00	$450.00	$1,350.00
		0001	0450	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	$450.00	$1,800.00
		0001	0460	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	195.00	0.00	195.00	EA	43.00	$75.00	$3,225.00
		0001	0470	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	$1,300.00	$2,600.00
		0001	0480	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	61,928.00	0.00	61,928.00	LF	67,446.00	$0.22	$14,838.12

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)
251114-F05	JSL0081	0001	0490	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	143,825.00	0.00	143,825.00	LF	140,959.00	$0.30	$42,287.70
		0001	0500	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	42,767.00	0.00	42,767.00	LF	41,987.00	$0.30	$12,596.10
		0001	0510	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,579.00	0.00	3,579.00	LF	3,579.00	$1.00	$3,579.00
		0001	0520	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	0.00	$20,000.00	$0.00
		0001	0530	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.00	$0.01	$0.00
		0001	0540	6209902	MISC.CURB REFLECTORS	483.00	0.00	483.00	EA	40.00	$45.00	$1,800.00
		0001	0550	6209902	MISC.Island Tubular Marker	194.00	0.00	194.00	EA	15.00	$125.00	$1,875.00
		0001	0560	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKINGS, ADA ACCESSIBLE SYMBOL	5.00	0.00	5.00	EA	5.00	$300.00	$1,500.00
		0001	0570	6209903	MISC.4 INCH SOLID BLUE PAVEMENT MARKING PAINT W/TYPE P BEADS	332.00	0.00	332.00	LF	332.00	$8.00	$2,656.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	325,097.00	0.00	325,097.00	SQYD	359,359.00	$1.75	$628,878.25
		0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	143.00	0.00	143.00	SQYD	0.00	$0.01	$0.00
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	514.40	0.00	514.40	STA	395.70	$18.46	$7,304.62
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$6,000.00	$4,500.00
		0001	0620	8031000A	TURF TYPE TALL FESCUE SODDING	498.00	0.00	498.00	SQYD	0.00	$20.00	$0.00
		0001	0630	8061006	ALTERNATE DITCH CHECK	88.00	0.00	88.00	LF	0.00	$20.00	$0.00
		0001	0640	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	$71.43	$0.00
		0001	0650	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	$0.10	$0.00
		0010	0660	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,200.00	0.00	8,200.00	LF	7,962.50	$38.50	$306,556.25
		0010	0670	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	$4,200.00	$4,200.00
		0010	0680	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	0.00	$6,000.00	$0.00
		0010	0690	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	10.00	$1,850.00	$18,500.00
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	12.00	$3,900.00	$46,800.00
		0010	0710	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	$30,000.00	$0.00
		0020	0720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	129.00	0.00	129.00	LF	129.00	$42.00	$5,418.00
		0020	0730	9014004	CONDUIT, 4 IN. RIGID, PUSHED	12.00	0.00	12.00	LF	12.00	$58.00	$696.00
		0020	0740	9015010	TRENCHING TYPE I	201.00	0.00	201.00	LF	194.00	$6.00	$1,164.00
		0020	0750	9015020	TRENCHING TYPE II	20.00	0.00	20.00	LF	19.00	$15.00	$285.00
		0020	0760	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	$1,560.00	$3,120.00
		0020	0770	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$3,500.00	$3,500.00
		0020	0780	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	280.00	0.00	280.00	LF	0.00	$1.70	$0.00
		0020	0790	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	640.00	0.00	640.00	LF	250.00	$6.00	$1,500.00
		0020	0800	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	$3,975.00	$0.00
		0020	0810	9019902	MISC.45 FT. TOP MOUNT LIGHTING POLE	3.00	0.00	3.00	EA	0.00	$3,675.00	$0.00
		0020	0820	9019902	MISC.TOP MOUNT LUMINAIRE - TYPE B	2.00	0.00	2.00	EA	0.00	$585.00	$0.00
		0020	0830	9019902	MISC.TOP MOUNT LUMINAIRE - TYPE C	1.00	0.00	1.00	EA	0.00	$615.00	$0.00
		0030	0840	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	$1,125.00	$0.00
		0030	0850	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	$1,225.00	$0.00
		0030	0860	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	$1,435.00	$0.00
		0030	0870	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	$1,635.00	$0.00
		0030	0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	931.00	0.00	931.00	SQFT	823.00	$25.75	$21,192.25
		0030	0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	116.00	0.00	116.00	EA	100.00	$87.50	$8,750.00
		0030	0900	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	$1,250.00	$0.00
		0030	0910	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	$1,500.00	$0.00
		0030	0920	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	$9,150.00	$0.00
		0030	0930	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$13,500.00	$0.00
		0030	0940	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	$24,500.00	$0.00
		0030	0950	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	7.00	$23,000.00	$161,000.00
		0030	0960	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	549.00	0.00	549.00	LF	265.00	$14.75	$3,908.75
		0030	0970	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	273.00	0.00	273.00	LF	114.00	$20.00	$2,280.00
		0030	0980	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	299.00	0.00	299.00	LF	358.00	$42.00	$15,036.00
		0030	0990	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,300.00	0.00	3,300.00	LF	2,540.00	$1.50	$3,810.00
		0030	1000	9028308	CABLE, 16 AWG 2 CONDUCTOR	300.00	0.00	300.00	LF	0.00	$1.25	$0.00
		0030	1010	9028309	CABLE, 16 AWG 3 CONDUCTOR	270.00	0.00	270.00	LF	270.00	$1.40	$378.00

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

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-F05	JSL0081	0030	1020	9028310	CABLE, 16 AWG 5 CONDUCTOR	300.00	0.00	300.00	LF	0.00	$1.60	$0.00
		0030	1030	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	$2.25	$0.00
		0030	1040	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	2.00	$2,300.00	$4,600.00
		0030	1050	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	$3,500.00	$0.00
		0030	1060	9029100	BASE, CONCRETE	29.00	0.00	29.00	CUYD	19.82	$2,425.00	$48,063.50
		0030	1070	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$11,200.00	$0.00
		0030	1080	9029901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.00	$18,000.00	$0.00
		0030	1090	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	11.00	0.00	11.00	EA	6.00	$5,300.00	$31,800.00
		0030	1100	9029902	MISC.AUDIBILE Pedestrian Pushbutton and Signing	2.00	0.00	2.00	EA	0.00	$790.00	$0.00
		0030	1110	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	14.00	0.00	14.00	EA	14.00	$24,850.00	$347,900.00
		0030	1120	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	0.00	$650.00	$0.00
		0030	1130	9029902	MISC.LED Blank-Out Sign	2.00	0.00	2.00	EA	2.00	$6,000.00	$12,000.00
		0030	1140	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	0.00	$1,500.00	$0.00
		0030	1150	9029902	MISC.POTHOLING UTILITY FACILITIES	5.00	0.00	5.00	EA	0.00	$650.00	$0.00
		0030	1160	9029902	MISC.RED LEFT SIGNAL INDICATION	18.00	0.00	18.00	EA	14.00	$150.00	$2,100.00
		0030	1170	9029902	MISC.RETROREFLECTIVE BACKPLATE	184.00	0.00	184.00	EA	111.00	$345.00	$38,295.00
		0030	1180	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (2 UNITS)	18.00	0.00	18.00	EA	14.00	$10,675.00	$149,450.00
		0030	1190	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (10 CAMERAS)	1.00	0.00	1.00	EA	0.00	$53,000.00	$0.00
		0030	1200	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (3 CAMERAS)	8.00	0.00	8.00	EA	8.00	$16,000.00	$128,000.00
		0030	1210	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (4 CAMERAS)	8.00	0.00	8.00	EA	5.00	$21,350.00	$106,750.00
		0030	1220	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (8 CAMERAS)	1.00	0.00	1.00	EA	0.00	$43,200.00	$0.00
		0040	1230	9031010	CONCRETE FOOTINGS, EMBEDDED	13.90	0.00	13.90	CUYD	8.72	$3,800.00	$33,136.00
		0040	1240	9031210	I-BEAM POSTS	1,350.00	0.00	1,350.00	LB	0.00	$8.00	$0.00
		0040	1250	9031220	PIPE POSTS	6,900.00	982.00	7,882.00	LB	5,010.00	$6.00	$30,060.00
		0040	1260	9031270A	2 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	370.25	$26.00	$9,626.50
		0040	1270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	47.00	0.00	47.00	EA	36.00	$350.00	$12,600.00
		0040	1280	9031280	2.5 IN. PSST POST - 12 GA.	311.00	0.00	311.00	LF	287.50	$32.00	$9,200.00
		0040	1290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	26.00	0.00	26.00	EA	24.00	$425.00	$10,200.00
		0040	1300	9035004A	SH-FLAT SHEET	1,721.00	0.00	1,721.00	SQFT	1,469.05	$28.00	$41,133.40
		0040	1310	9035011A	ST-STRUCTURAL	1,308.00	0.00	1,308.00	SQFT	0.00	$42.00	$0.00
		0040	1320	9035069A	SHF-FLAT SHEET FLUORESCENT	495.00	0.00	495.00	SQFT	406.85	$32.00	$13,019.20
		0050	1330	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	210.00	$2.75	$577.50
		0050	1340	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	3,590.00	234.00	3,824.00	LF	3,824.00	$3.15	$12,045.60
		0050	1350	9108406	WIRE, 6 AWG, BARE NEUTRAL	70.00	0.00	70.00	LF	70.00	$2.00	$140.00
		0050	1360	9109902	MISC.ARTERIAL DYNAMIC MESSAGE SIGN REPLACEMENT	2.00	0.00	2.00	EA	2.00	$77,150.00	$154,300.00
		0050	1370	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	1.00	$2,850.00	$2,850.00
		0050	1380	9109902	MISC.CCTV Extension Pole, 20' Metallic Finish	1.00	0.00	1.00	EA	0.00	$3,000.00	$0.00
		0050	1390	9109902	MISC.FUSION SPLICE	270.00	0.00	270.00	EA	26.00	$91.00	$2,366.00
		0050	1400	9109902	MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP	6.00	0.00	6.00	EA	0.00	$135.00	$0.00
		0050	1410	9109902	MISC.INSTALL NEW CCTV CAMERA	2.00	0.00	2.00	EA	2.00	$995.00	$1,990.00
		0050	1420	9109902	MISC.RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	10.00	0.00	10.00	EA	1.00	$275.00	$275.00
		0050	1430	9109902	MISC.SM FIBER OPTIC JUMPER	42.00	0.00	42.00	EA	2.00	$22.50	$45.00
		0050	1440	9109902	MISC.SM FIBER OPTIC PIGTAIL	44.00	0.00	44.00	EA	4.00	$45.00	$180.00
		0050	1450	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	14.00	0.00	14.00	EA	1.00	$500.00	$500.00
		0050	1460	9109903	MISC.MODOT ITS ASSETS RELOCATION	900.00	0.00	900.00	LF	0.00	$19.25	$0.00
		0050	1470	9109903	MISC.MULTIMODE FIBER OPTIC DMS CONTROL CABLE	130.00	0.00	130.00	LF	130.00	$4.50	$585.00
		0070	1480	7040163	CONCRETE CRACK FILLER	5,049.00	0.00	5,049.00	SQYD	2,649.00	$9.52	$25,218.48
		0071	1490	7039902	MISC.BALUSTER REPAIR	1.00	0.00	1.00	EA	1.00	$42,000.00	$42,000.00
		0072	1500	7039902	MISC.BALUSTER REPAIR	1.00	0.00	1.00	EA	1.00	$28,000.00	$28,000.00
		0001	5001	7269921	SEWER	0.00	1.00	1.00	LS	1.00	$5,446.42	$5,446.42
	Project JSL0081 - Total Value Posted to Date as of Report Generated Date											**$7,719,970.44**
251114-F05 Overall - Total Value Posted to Date as of Report Generated Date												**$7,719,970.44**

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: JSL0081

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
0020	2063500	CULVERT CLEANOUT	8/27/26	8/27/26	1	1.00	EA	On WB Gravois approaching NB Eddie and Park Rd.	206+18	RT			
				8/27/26	2	2.00	EA	In the median EB on Gravois at Left turn lane 1 on to NB I-270. Side by side Inlets.	324+90	LT	325+00	LT	
			8/31/26	9/2/26	1	2.00	EA	EB Under BNSF overpass	94+00	LT	95+00	LT	
0030	2079909	MISC.	8/27/26	8/27/26	1	2.40	STA	Linear Grading omitted from original plans for all the approaches removed and replaced throughout project limits.	0+00	RT	483+94	LT	
0160	6049902	MISC.	7/14/26	8/19/26	1	2.00	EA	Inlet Tops side-by-side in the median eastbound on Route 30 in the Left turn lane to go NB on I-270	324+90	LT	325+00	LT	
				8/19/26	2	1.00	EA	WB left turn lane 1 onto SB I-270 in the median.	316+00	RT			
				8/19/26	3	1.00	EA	WB left turn lane 1 onto SB I-270 in the median.	323+70	RT			
0330	6143020	CURB INLET	7/14/26	8/19/26	1	-2.00	EA	Removing pay for inlet tops side-by-side in the median eastbound on Route 30 in the Left turn lane to go NB on I-270 paid incorrect line number. Should be Line # 0160.	324+90	LT	325+00	LT	
				8/19/26	2	-1.00	EA	Removing pay for inlet top WB left turn lane 1 onto SB I-270 in the median paid on incorrect line number. Should be Line # 0160	316+00	RT			
				8/19/26	3	-1.00	EA	Removing pay for inlet top WB left turn lane 1 onto SB I-270 in the median paid on incorrect line number. Should be Line # 0160	323+70	RT			
0380	6200006	PREF THERMO PAVMT MARK., 4 IN YELLOW	8/21/26	8/25/26	1	60.00	LF	Rte 30 / Rahning Rd Intersection. Plan Sheet 139	371+78	RT/LT	385+28	RT/LT	
0400	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/5/26	8/18/26	1	25.00	LF	WB thru lanes at Mauer Industrial Dr	380+45	RT			
				8/18/26	2	25.00	LF	EB thru lanes at Rahning Rd	381+50	LT			
			8/18/26	8/25/26	1	60.00	LF	WB lanes at I-270 NB entrance ramp	323+80	RT			
				8/25/26	2	61.00	LF	EB Lanes at Weber Hill Rd	329+45	LT			
				8/25/26	3	14.00	LF	At Weber Hill NB center Right Turn lane	331+80	LT			
				8/25/26	4	11.00	LF	At Weber Hill Rd NB Left Turn/Straight lane	331+90	LT			
				8/25/26	5	25.00	LF	At Weber Hill Rd SB at Kennerly Rd	331+00	LT			
				8/25/26	6	25.00	LF	At Weber Hill Rd Left Turn lane from WB Route 30 on to SB Weber Hill Rd.	331+80	LT			
			8/21/26	8/25/26	1	591.00	LF	Weber Rd to Valcour Ave	65.00	RT/LT	123+00	RT/LT	
			8/28/26	9/2/26	1	45.00	LF	Rte 30 and Musick Ave	170+00	RT/LT	171+50	RT/LT	24" Stop Bars
				9/2/26	2	47.00	LF	Rte 30 and Baptist Church Rd, EB and WB lanes	199+50	RT/LT	200+50	RT/LT	24" White Stop Bars
				9/2/26	3	48.00	LF	Rte 30 and Eddie and Park, EB and WB lanes	205+00	RT/LT	206+00	RT/LT	24" White Stop Bars
				9/2/26	4	62.00	LF	Rte 30 and Sappington, EB and WB lanes	257+00	RT/LT	259+00	RT/LT	24" White Stop Bars
				9/2/26	5	57.00	LF	Rte 30 and Valcour, EB and WB lanes	121+50	RT/LT	122+50	RT/LT	24" White Stop Bars
0420	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/18/26	8/25/26	1	4.00	EA	At Weber Hill Rd NB Right Turn lanes 2 and 3.	332+70	LT			
			8/21/26	8/25/26	1	15.00	EA	Rte 30 and Rahning Rd Intersection. Plan Sheet 139.	371+78	RT/LT	385+28	RT/LT	
			8/24/26	9/2/26	1	1.00	EA	At Vasel Ave Left turn lane from EB Route 30 to NB Vasel Ave.	61+12	RT			
				9/2/26	2	1.00	EA	At SB Weber Rd - EB Gravois Right Turn lane on to Weber Rd SB.	58+14	LT			
				9/2/26	3	2.00	EA	EB Gravois in the Right Turn lane on to SB Lindbergh.	278+50	LT			
			8/28/26	9/2/26	1	7.00	EA	Rte 30 and Sappington, EB and WB	257+00	RT/LT	259+00	RT/LT	
				9/2/26	2	2.00	EA	Rte 30 and Musick Ave	170+00	RT/LT	171+50	RT/LT	
				9/2/26	3	2.00	EA	Rte 30 and Baptist Church Rd	199+50	RT/LT	200+50	RT/LT	
				9/2/26	4	2.00	EA	Rte 30 and Eddie and Park Rd	205+00	RT/LT	206+00	RT/LT	
				9/2/26	5	2.00	EA	Rte 30 and Valcour	121+50	RT/LT	122+50	RT/LT	
0440	6200027	PREF THERMO PVMT MARKING, COMBO	8/18/26	8/25/26	1	2.00	EA	At Weber Hill Rd NB lane 1.	332+56	LT			
0450	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	8/18/26	8/25/26	1	4.00	EA	At Weber Hill Rd NB lanes 1 and 2.	332+89	LT			
0460	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	8/18/26	8/25/26	1	8.00	EA	At Weber Hill Rd NB lane 3 Right Turn Lane onto Route 30 EB	332+56	LT			
				8/25/26	2	8.00	EA	At Route 30 EB Right Turn Lane onto SB Weber Hill Rd	332+50	LT			
			8/21/26	8/25/26	1	22.00	EA	Rte 30 and Rahning Rd Intersection. Plan Sheet 139.	371+78	RT/LT	385+28	RT/LT	
			8/24/26	9/2/26	1	5.00	EA	At WB Route 30 right turn lane on to Geyer Rd.	292+80	RT			
0950	9024283	CONTROLLER ASSEMBLY HOUSING,	8/26/26	9/2/26	1	1.00	EA	At Eddie and Park Rd	204+50	RT			
1090	9029902	MISC.	8/25/26	9/2/26	1	1.00	EA	At Baptist Church Rd	200+00	RT			
				9/2/26	2	1.00	EA	At Musick	170+43	RT			
			8/26/26	9/2/26	1	1.00	EA	At Eddie and Park Rd	204+50	RT			
			8/27/26	9/2/26	1	1.00	EA	At Geyer Rd/Sappington Barracks Rd	293+50	LT			
1170	9029902	MISC.	8/20/26	9/2/26	1	6.00	EA	At Sappington Rd	259+00	LT			
				9/2/26	2	3.00	EA	At Lindbergh Blvd	276+50	RT			
			8/25/26	9/2/26	1	2.00	EA	Last 2 located at Baptist Church Rd.	200+00	RT			
				9/2/26	2	13.00	EA	At Geyer/Sappington Barracks Rd and Route 30	93+50	CL			
			8/26/26	9/2/26	1	7.00	EA	At Weber Hill Rd	333+00	CL			
1180	9029902	MISC.	8/13/26	8/31/26	1	1.00	EA	At SB I-270 Exit ramp	329+00	RT			
				8/31/26	2	1.00	EA	At Weber Hill Rd	333+00	LT			
			8/25/26	9/2/26	1	1.00	EA	At Baptist Church Rd	200+00	RT			
			8/26/26	9/2/26	1	1.00	EA	At Eddie and Park Rd	204+50	RT			
			8/27/26	9/2/26	1	1.00	EA	At Geyer Rd/Sappington Barracks Rd	293+50	LT			
			8/31/26	9/2/26	1	1.00	EA	At Sappington Rd	257+90	RT			
1200	9029902	MISC.	8/13/26	8/31/26	1	1.00	EA	At SB I-270 Exit ramp	329+00	RT			
			8/26/26	9/2/26	1	1.00	EA	At Eddie and Park Rd	204+50	RT			
1210	9029902	MISC.	8/13/26	8/31/26	1	1.00	EA	At Weber Hill Rd	333+00	LT			
			8/27/26	9/2/26	1	1.00	EA	At Geyer Rd/Sappington Barracks Rd	293+50	LT			
1230	9031010	CONCRETE FOOTINGS, EMBEDDED	8/31/26	8/31/26	1	0.13	CUYD	Ivy Ave and Eden Ave. Plan Sheet 117	93+49	RT/LT	107+09	RT/LT	Sign 41
				8/31/26	2	0.13	CUYD	Kutis Funeral Home to Cor Jesu Academy. Plan Sheet 120.	134+10	RT/LT	147+60	RT/LT	Sign 65
				8/31/26	3	1.08	CUYD	Past Sappington to Past Lindbergh Blvd. Plan Sheet 130.	269+11	RT/LT	282+47	RT/LT	Signs 118 121 123
				8/31/26	4	0.26	CUYD	Past Lindbergh to S Geyer Rd. Plan Sheet 131	282+47	RT/LT	295+00	RT/LT	Signs 130

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1230	9031010	CONCRETE FOOTINGS, EMBEDDED	8/31/26										131
				8/31/26	5	0.13	CUYD	S. Geyer Rd to Hadley Hill Rd. Plan Sheet 132	290+00	RT/LT	303+97	RT/LT	Sign 136
				8/31/26	6	0.72	CUYD	Rte 30 and Sappington Barracks/S Geyer Intersection	292+00	RT/LT	295+00	RT/LT	Replacing I-Beams with 4" Pipe Posts, UIP existing signs. These are not numbered signs. Footings are for two 4" Pipe Post installs @ 0.36 CUYD per post.
				8/31/26	7	1.80	CUYD	Rte 30 and Lockhaven Intersection	299+00	RT/LT	301+00	RT/LT	Replacing I-Beams with 4" Pipe Posts, UIP existing signs. These are not numbered signs. Posting is for five 4" Pipe Post installations @ 0.36 CUYDs per post.
				8/31/26	8	1.44	CUYD	Rte 30 and Hadley Hills Intersection	303+00	RT/LT	306+00	RT/LT	Replacing I-Beams with 4" Pipe Posts, UIP existing signs. These are not numbered signs. Posting is for four 4" pipe post installations @ 0.36 CUYDs per post.
				8/31/26	9	0.36	CUYD	Rte 30 and Landmark Pkwy Intersection	315+00	RT/LT	316+00	RT/LT	Replacing I-Beams with 4" Pipe Posts, UIP existing signs. These are not numbered signs. Posting is for one 4" pipe post installation @ 0.36 CUYDs per post.
1250	9031220	PIPE POSTS	8/31/26	8/31/26	1	91.00	LB	Ivy Ave to Eden Ave. Plan Sheet 117	93+49	RT/LT	107+09	RT/LT	Sign 41
				8/31/26	2	100.00	LB	Kutis Funeral Home to Cor Jesu Academy. Plan Sheet 120.	134+10	RT/LT	147+60	RT/LT	Sign 65
				8/31/26	3	608.00	LB	Past Sappington to Past Lindbergh. Plan Sheet 130.	269+11	RT/LT	282+47	RT/LT	Signs 118 121 123
				8/31/26	4	156.00	LB	Past Lindbergh to S Geyer Rd. Plan Sheet 131	282+47	RT/LT	295+00	RT/LT	Signs 130 131
				8/31/26	5	100.00	LB	S. Geyer Rd to Hadley Hill Rd. Plan Sheet 132	290+00	RT/LT	303+97	RT/LT	Sign 136
				8/31/26	6	378.00	LB	Rte 30 and Sappington Barracks/S Geyer Intersection	292+00	RT/LT	295+00	RT/LT	Replacing I-Beams with 4" Pipe Posts, UIP existing signs
				8/31/26	7	923.00	LB	Rte 30 and Lockhaven Intersection.	299+00	RT/LT	301+00	RT/LT	Replacing I-Beams with 4" Pipe Posts, UIP existing signs
				8/31/26	8	672.00	LB	Rte 30 and Hadley Hills Rd Intersection	303+00	RT/LT	306+00	RT/LT	Replacing I-Beams with 4" Pipe Posts, UIP existing signs
				8/31/26	9	181.00	LB	Rte 30 and Landmark Pkwy Intersection	315+00	RT/LT	316+00	RT/LT	Replacing I-Beams with 4" Pipe Posts, UIP existing signs
1260	9031270A	2 IN. PSST POST - 12 GA.	8/31/26	8/31/26	1	10.75	LF	Ivy Ave to Eden Ave. Plan Sheet 117	93+50	RT/LT	107+09	RT/LT	Sign 43
				8/31/26	2	42.75	LF	Eden Ave to Valcour Ave. Plan Sheet 118	107+09	RT/LT	120+59	RT/LT	Signs 47 54 55 233
				8/31/26	3	11.00	LF	Valcour Ave. Plan Sheet 119.	120+59	RT/LT	134+10	RT/LT	Sign 237
				8/31/26	4	28.50	LF	Kutis Funeral Home to Cor Jesu Academy. Plan Sheet 120.	134+10	RT/LT	147+60	RT/LT	Signs 60 62 63
				8/31/26	5	23.00	LF	Cor Jesu Academy to Grant's Farm. Plan Sheet 121	147+60	RT/LT	161+12	RT/LT	Signs 68 74
				8/31/26	6	9.50	LF	Cambrook Ave. Plan Sheet 123.	176+00	RT	176+00	RT	Sign 78
				8/31/26	7	11.00	LF	Rte 30 EB RT to Baptist Church Rd. Plan Sheet 124	188+12	RT/LT	201+62	RT/LT	Sign 86
				8/31/26	8	79.00	LF	Baptist Church Rd to Briarstone Dr. Plan Sheet 125	201+62	RT/LT	215+11	RT/LT	Signs 91 93 94 96 97 99 100 243
				8/31/26	9	9.50	LF	Winternight Dr. to Lemonaco Dr. Plant Sheet 127	228+59	RT/LT	242+09	RT/LT	Sign 105
				8/31/26	10	17.75	LF	Denny Rd to past Sappington. Plan Sheet 129	255+61	RT/LT	269+11	RT/LT	Signs 112 114
				8/31/26	11	33.00	LF	Hadley Hill Rd to Landmark Pkwy Dr. Plan Sheet 133	303+97	RT/LT	317+51	RT/LT	Signs 139 245 246
1270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/31/26	8/31/26	1	1.00	EA	Ivy Ave to Eden Ave. Plan Sheet 117	93+50	RT/LT	107+10	RT/LT	Sign 43
				8/31/26	2	4.00	EA	Eden Ave to Valcour Ave. Plan Sheet 118.	107+09	RT/LT	120+59	RT/LT	Signs 47 54 55 233
				8/31/26	3	1.00	EA	Valcour Ave. Plan Sheet 119	120+59	RT/LT	134+10	RT/LT	Sign 237
				8/31/26	4	3.00	EA	Kutis Funeral Home to Cor Jesu Academy. Plan Sheet 120.	134+10	RT/LT	147+60	RT/LT	Signs 60 62 63
				8/31/26	5	2.00	EA	Cor Jesu Academy to Grant's Farm. Plan Sheet 121	147+60	RT/LT	161+12	RT/LT	Signs 68 74
				8/31/26	6	1.00	EA	Cambrook Ave. Plan Sheet 123	176+00	RT	176+00	RT	Sign 78
				8/31/26	7	1.00	EA	Rte 30 EB RT to Baptist Church Rd. Plan Sheet 124	188+12	RT/LT	201+62	RT/LT	Sign 86
				8/31/26	8	8.00	EA	Baptist Church Rd to Briarstone Dr. Plan Sheet 125	201+62	RT/LT	215+11	RT/LT	Signs 91 93 94 96 97 99 100 243
				8/31/26	9	1.00	EA	Winternight Dr. to Lemonaco Dr. Plant Sheet 127	228+59	RT/LT	242+09	RT/LT	Sign 105
				8/31/26	10	2.00	EA	Denny Rd to past Sappington. Plan Sheet 129	255+61	RT/LT	269+11	RT/LT	Signs 112 114
				8/31/26	11	3.00	EA	Hadley Hill Rd to Landmark Pkwy Dr. Plan Sheet 133	303+97	RT/LT	317+51	RT/LT	Signs 139

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1270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/31/26										245 246
1280	9031280	2.5 IN. PSST POST - 12 GA.	8/31/26	8/31/26	1	13.25	LF	Eden Ave to Valcour Ave. Plan Sheet 118	107+09	RT/LT	120+59	RT/LT	Sign 234
				8/31/26	2	26.50	LF	Valcour Ave. Plan Sheet 119	120+59	RT/LT	134+10	RT/LT	Signs 235 236
				8/31/26	3	10.50	LF	Kutis Funeral Home to Cor Jesu Academy. Plan Sheet 120	134+10	RT/LT	147+60	RT/LT	Sign 64
				8/31/26	4	11.50	LF	Between Cambrook Ave and Brookmere Ave. Plan Sheet 123.	182+00	RT	182+00	RT	Sign 79
				8/31/26	5	38.00	LF	Grantview Drive to Baptist Church Rd. Plan Sheet 124.	188+12	RT/LT	201+62	RT/LT	Signs 80 240 241
				8/31/26	6	26.50	LF	Baptist Church Rd to Briarstone Dr. Plan Sheet 125	201+62	RT/LT	215+11	RT/LT	Signs 88 242
				8/31/26	7	22.00	LF	Briarstone Dr to Las Vegas Drive. Plan Sheet 126	215+11	RT/LT	228+59	RT/LT	Signs 103 104
				8/31/26	8	23.00	LF	Winternight Dr to Lemonaco Dr. Plan Sheet 127	228+59	RT/LT	242+09	RT/LT	Signs 106 107
				8/31/26	9	10.50	LF	Lemonaco Dr. to Denny Rd. Plan Sheet 128	242+09	RT/LT	255+61	RT/LT	Sign 108
				8/31/26	10	26.50	LF	Denny Rd to past Sappington. Plan Sheet 129	255+61	RT/LT	269+11	RT/LT	Signs 116 244
				8/31/26	11	11.50	LF	Past Sappington to Past Lindbergh Blvd. Plan Sheet 130.	269+11	RT/LT	282+47	RT/LT	Sign 119
				8/31/26	12	22.00	LF	Past Lindbergh to S Geyer Rd. Plan Sheet 131	282+47	RT/LT	295+00	RT/LT	Signs 127 133
1290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/31/26	8/31/26	1	1.00	EA	Eden Ave to Valcour Ave. Plan Sheet 118	107+09	RT/LT	120+59	RT/LT	Sign 234
				8/31/26	2	2.00	EA	Valcour Ave. Plan Sheet 119	120+59	RT/LT	134+10	RT/LT	Signs 235 236
				8/31/26	3	1.00	EA	Kutis Funeral Home to Cor Jesu Academy. Plan Sheet 120.	134+10	RT/LT	147+60	RT/LT	Sign 64
				8/31/26	4	1.00	EA	Between Cambrook Ave and Brookmere Ave. Plan Sheet 123.	182+00	RT	182+00	RT	Sign 79
				8/31/26	5	3.00	EA	Grantview Drive to Baptist Church Rd. Plan Sheet 124.	188+12	RT/LT	201+62	RT/LT	Sign 80 240 241
				8/31/26	6	2.00	EA	Baptist Church Rd to Briarstone Dr. Plan Sheet 125	201+62	RT/LT	215+11	RT/LT	Sign 88 242
				8/31/26	7	2.00	EA	Briarstone Dr to Las Vegas Drive. Plan Sheet 126	215+11	RT/LT	228+59	RT/LT	Signs 103 104
				8/31/26	8	2.00	EA	Winternight Dr to Lemonaco Dr. Plan Sheet 127	228+59	RT/LT	242+09	RT/LT	Signs 106 107
				8/31/26	9	1.00	EA	Lemonaco Dr. to Denny Rd. Plan Sheet 128	242+09	RT/LT	255+61	RT/LT	Sign 108
				8/31/26	10	2.00	EA	Denny Rd to past Sappington. Plan Sheet 129	255+61	RT/LT	269+11	RT/LT	Signs 116 244
				8/31/26	11	1.00	EA	Past Sappington to Past Lindbergh Blvd. Plan Sheet 130.	269+11	RT/LT	282+47	RT/LT	Sign 119
				8/31/26	12	2.00	EA	Past Lindbergh to S Geyer Rd. Plan Sheet 131	282+47	RT/LT	295+00	RT/LT	Signs 127 133
1300	9035004A	SH-FLAT SHEET	8/31/26	8/31/26	1	44.20	SQFT	Ivy Ave to Eden Ave. Plan Sheet 117	93+49	RT/LT	107+09	RT/LT	Signs 41a - R1-2 - 60x60 41b - R5-1 - 30x30 43a - M2-1 - 21x15 42 - R2-1 - 36x48
				8/31/26	4	74.80	SQFT	Eden Ave to Valcour Ave. Plan Sheet 118.	107+09	RT/LT	120+59	RT/LT	Signs 46a – R6-1R – 36x12 – 3.0 SQFT 49C – M6-1 – 21x15 – 2.2 SQFT 49B – M1-5 – 24x24 – 4.0 SQFT 49D – M6-3 – 21x15 – 2.2 SQFT 52 – R4-7 – 24x30 – 5.0 SQFT 53 – RD-1 – 36x48 – 12.0 SQFT 54A – M3-4 – 24x12 – 2.0 SQFT 54B – M1-5 – 24x24 – 4.0 SQFT 55A – M2-1 – 21x15 – 2.2 SQFT 55B – M1-5 – 24x24 – 4.0 SQFT 51A – M1-5 – 24x24 – 4.0 SQFT 51B – M6-3 – 21x15 – 2.2 SQFT 51C – M1-5 – 24x24 – 4.0 SQFT 51D – M6-1 – 21x15 – 2.2 SQFT 233 – R1-2 – 48x48 – 16.0 SQFT 47A – M3-2 – 21x12 – 1.8 SQFT 47B – M1-5 – 24x24 – 4.0 SQFT
				8/31/26	5	48.50	SQFT	Valcour Ave to Kidder Ave. Plan Sheet 119	120+59	RT/LT	134+10	RT/LT	Signs 237 – R1-2 – 48x48 – 16.0 SQFT 59 – R1-1 – 36x36 – 9.0 SQFT 58 – R4-4 – 36x30 – 7.5 SQFT 57 – R1-2 – 48x48 – 16.0 SQFT
				8/31/26	6	51.00	SQFT	Kutis Funeral Home to Cor Jesu Academy. Plan Sheet 120.	134+10	RT/LT	147+60	RT/LT	Signs 64 – S1-1 – 36x36 – 9.0 SQFT 61 – R2-1 – 36x48 – 12.0 SQFT 60 – R7-1L – 18x24 – 3.0 SQFT

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1300	9035004A	SH-FLAT SHEET	8/31/26										62 – R7-1D – 18x24 – 3.0 SQFT 63 – R7-1R – 18x24 – 3.0 SQFT 66 – R4-7 – 24x30 – 5.0 SQFT 239 – R1-2 – 48x48 – 16.0 SQFT
				8/31/26	7	51.60	SQFT	Cor Jesu Academy to Grant's Farm. Plan Sheet 121	147+60	RT/LT	161+12	RT/LT	Signs 67 – R2-1 – 36x48 – 12.0 SQFT 68A – M3-4 – 24x12 – 2.0 SQFT 68B – M1-5 – 24x24 – 4.0 SQFT 69 – R10-7 – 24x30 – 5.0 SQFT 70 – S1-1 – 36x36 – 9.0 SQFT 72A – M3-2 – 24x12 – 2.0 SQFT 72B – M1-5 – 24x24 – 4.0 SQFT 73 – R4-7 – 24x30 – 5.0 SQFT 74A – D11-1 – 24x18 – 3.0 SQFT 74B – M6-4 – 12x15 – 1.3 SQFT 75A – D11-1 – 24x18 – 3.0 SQFT 75B – M6-4 – 12x15 – 1.3 SQFT
				8/31/26	8	6.00	SQFT	Grant's Rd to Musick Ave. Plan Sheet 122	161+12	RT	174+62	RT	Signs 77a - M3-4 - 2 SQFT 77b - M1-5 - 4 SQFT
				8/31/26	9	15.00	SQFT	Cambrook Ave to Brookmere Dr. Plan Sheet 123	174+62	RT	188+12	RT	Signs 78 - R7-1D - 3 SQFT 79 - R2-1 - 12 SQFT
				8/31/26	10	43.80	SQFT	Grantview Forest Drive to Baptist Church Rd. Plan Sheet 124.	188+12	RT/LT	201+62	RT/LT	Signs 80 - R2-1 - 36x48 - 12.0 SQFT 81A - M3-2 - 21x12 - 1.8 SQFT 81B - M1-5 - 24x24 - 4.0 SQFT 82 - R4-7 - 24x30 - 5.0 SQFT 85 - R4-7 - 24x30 - 5.0 SQFT 86 - R1-2 - 48x48 - 16.0 SQFT
				8/31/26	11	73.00	SQFT	Baptist Church Rd to Briarstone Drive. Plan Sheet 125	201+62	RT/LT	215+11	RT/LT	89 - R4-7 - 24x30 - 5.0 SQFT 90 - R4-7 - 24x30 - 5.0 SQFT 91A - R6-1R - 36x12 - 3.0 SQFT 92 - R4-7 - 24x30 - 5.0 SQFT 93B - R6-1L - 36x12 - 3.0 SQFT 94 - R7-12 - 18x24 - 3.0 SQFT 95A - M3-4 - 24x12 - 2.0 SQFT 95B - M1-5 - 24x24 - 4.0 SQFT 95C - R7-1D - 18x24 - 3.0 SQFT 96 - R7-1D - 18x24 - 3.0 SQFT 97 - R7-1D - 18x24 - 3.0 SQFT 98 - R2-1 - 36x48 - 12.0 SQFT 99 - R7-1D - 18x24 - 3.0 SQFT 100 - R7-1D - 18x24 - 3.0 SQFT 243 - R1-2 - 48x48 - 16.0 SQFT
				8/31/26	12	26.00	SQFT	Briarstone Dr to Las Vegas Dr. Plan Sheet 126	215+11	RT/LT	228+59	RT/LT	103 - R2-1 - 36x48 - 12.0 SQFT 104 - R1-1 - 36x36 - 9.0 SQFT 101 - S5-2 - 24x30 - 5.0 SQFT
				8/31/26	13	27.00	SQFT	Winternight Dr to Lemonaco Dr. Plan Sheet 127	228+59	RT/LT	242+09	RT/LT	106 - R7-1D - 18x24 - 3.0 SQFT 107.1 - R2-1 - 36x48 - 12.0 SQFT 107.2 - R2-1 - 36x48 - 12.0 SQFT
				8/31/26	14	18.00	SQFT	Lemanaco Dr to Sappington Dr. Plan Sheet 128	242+09	RT/LT	255+61	RT/LT	108 - R1-1 - 36x36 - 9.0 SQFT 109 - R1-1 - 36x36 - 9.0 SQFT
				8/31/26	15	62.00	SQFT	Denny Rd to past Sappington. Plan Sheet 129	255+61	RT/LT	269+11	RT/LT	110 - R4-7 - 24x30 - 5.0 SQFT 112 - R1-2 - 48x48 - 16.0 SQFT 113A - M3-4 - 24x12 - 2.0 SQFT 114A - R2-1 - 36x48 - 12.0 SQFT 114B - I4-1 - 24x66 - 11.0 SQFT 114C - TR42-3B - 24x30 - 5.0 SQFT 115 - R4-7 - 24x30 - 5.0 SQFT 117A - M3-2 - 24x12 - 2.0 SQFT 117B - M1-5 - 24x24 - 4.0 SQFT
				8/31/26	16	88.80	SQFT	Past Sappington Rd to past Lindbergh Blvd. Plan Sheet 130.	269+11	RT/LT	282+47	RT/LT	118A - M2-1 - 21x15 - 2.2 SQFT 118B - M1-4 - 24x24 - 4.0 SQFT 118C - M1-4 - 24x24 - 4.0 SQFT 118D - M1-4 - 24x24 - 4.0 SQFT 119 - R2-1R - 24x30 - 5.0 SQFT 121A - M1-5 - 24x24 - 4.0 SQFT 121B - M1-4 - 24x24 - 4.0 SQFT 121C - M6-3 - 21x15 - 2.2 SQFT 121D - M6-4 - 21x15 - 2.2 SQFT 121E - M1-4 - 24x24 - 4.0 SQFT 121F - M1-4 - 24x24 - 4.0 SQFT 121G - M6-4 - 21x15 - 2.2 SQFT 121H - M6-4 - 21x15 - 2.2 SQFT 122 - R10-27A - 30x36 - 7.5 SQFT 123A - M1-5 - 24x24 - 4.0 SQFT 123B - M1-4 - 24x24 - 4.0 SQFT 123C - M6-3 - 21x15 - 2.2 SQFT 123D - M6-4 - 21x15 - 2.2 SQFT 123E - M1-4 - 24x24 - 4.0 SQFT 123F - M1-4 - 24x24 - 4.0 SQFT 123G - M6-4 - 21x15 - 2.2 SQFT 123H - M6-4 - 21x15 - 2.2 SQFT 124 - R4-4 - 36x30 - 7.5 SQFT 125 - R4-7 - 24x30 - 5.0 SQFT
				8/31/26	17	47.50	SQFT	Past Lindbergh BLVD to past Geyer Rd. Plan Sheet 131	282+47	RT/LT	296+00	RT/LT	126B - M1-4 - 24x24 - 4.0 SQFT 126C - M1-4 - 24x24 - 4.0 SQFT 126D - M1-4 - 24x24 - 4.0 SQFT 127 - R2-1 - 36x48 - 12.0 SQFT 129 - R4-4 - 36x30 - 7.5 SQFT 130A - M3-2 - 36x12 - 3.0 SQFT 130B - M1-5 - 24x24 - 4.0 SQFT 131 - R6-1R - 36x12 - 3.0 SQFT 133A - M3-4 - 24x12 - 2.0 SQFT 133B - M1-5 - 24x24 - 4.0 SQFT
				8/31/26	18	19.50	SQFT	Hadley Hill Rd to Landmark Pkwy Dr - Plan Sheet 133	303+97	RT/LT	317+51	RT/LT	138 - R2-1 - 36x48 - 12.0 SQFT 139 - R4-4 - 36x30 - 7.5 SQFT
1320	9035069A	SHF-FLAT SHEET FLUORESCENT	8/31/26	8/31/26	1	36.80	SQFT	Eden Ave to Valcour Ave. Plan Sheet 118	107+09	RT/LT	120+59	RT/LT	Signs 48A – W11-1 – 36x36 – 9.0 SQFT 48B – W16-1P – 24x18 – 3.0 SQFT 234A – W11-2 – 36x36 – 9.0 SQFT 234B – W16-7P – 30x18 – 3.8 SQFT 45A – W11-1 – 36x36 – 9.0 SQFT 45B – W16-1P – 24x18 – 3.0 SQFT
				8/31/26	2	31.90	SQFT	Valcour Ave to Kidder Ave. Plan Sheet 119	120+59	RT/LT	134+10	RT/LT	Signs 235A W11-2 36X36 235B W16-7P 30X18 236A W11-2 36X36 236B W16-7P 30X18 56 W12-1 30X30
				8/31/26	3	24.80	SQFT	Kutis Funeral Home to Cor Jesu Academy. Plan Sheet 120.	134+10	RT/LT	147+60	RT/LT	Signs 238A – W11-2 – 36x36 – 9.0 SQFT 238B – W16-7P – 30x18 – 3.8 SQFT 65A – W11-1 – 36x36 – 9.0 SQFT 65B – W16-1P – 24x18 – 3.0 SQFT
				8/31/26	4	24.00	SQFT	Cor Jesu Academy to Grant's Farm. Plan Sheet 121	147+60	RT/LT	161+12	RT/LT	Signs 71A – W11-1 – 36x36 – 9.0 SQFT

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1320	9035069A	SHF-FLAT SHEET FLUORESCENT	8/31/26										71B – W16-1P – 24x18 – 3.0 SQFT 76A – W11-1 – 36x36 – 9.0 SQFT 76B – W16-1P – 24x18 – 3.0 SQFT
				8/31/26	5	37.60	SQFT	Grantview Forest Drive to Baptist Church Rd. Plan Sheet 124	188+12	RT/LT	201+68	RT/LT	240A - W11-2 - 36x36 - 9.0 SQFT 240B - W16-7P - 30x18 - 3.8 SQFT 241A - W11-2 - 36x36 - 9.0 SQFT 241B - W16-7P - 30x18 - 3.8 SQFT 83A - W11-1 - 36x36 - 9.0 SQFT 83B - W16-1P - 24x18 - 3.0 SQFT
				8/31/26	6	24.80	SQFT	Baptist Church Rd to Briarstone Dr. Plan Sheet 125.	201+62	RT/LT	215+11	RT/LT	88A - W11-1 - 36x36 - 9.0 SQFT 88B - W16-1P - 24x18 - 3.0 SQFT 242A - W11-2 - 36x36 - 9.0 SQFT 242B - W16-7P - 30x18 - 3.8 SQFT
				8/31/26	7	33.80	SQFT	Denny Rd to past Sappington. Plan Sheet 129	255+61	RT/LT	269+11	RT/LT	111 - W12-1 - 36x36 - 9.0 SQFT 116A - W11-1 - 36x36 - 9.0 SQFT 116B - W16-1P - 24x18 - 3.0 SQFT 244A - W11-2 - 36x36 - 9.0 SQFT 244B - W16-7P - 30x18 - 3.8 SQFT
				8/31/26	8	9.00	SQFT	Past Lindbergh BLVD to past Geyer Rd. Plan Sheet 131	282+47	RT/LT	295+00	RT/LT	132 - W12-1 - 36x36 - 9.0 SQFT
				8/31/26	9	3.00	SQFT	Between crossover and Hadley Hill. Plan Sheet 132	303+10	LT	303+10	LT	136 - W16-1P - 24x18 - 3.0 SQFT
				8/31/26	10	12.40	SQFT	Hadley Hill Rd to Landmark Pkwy Dr - Plan Sheet 133	303+97	RT/LT	317+51	RT/LT	245 - W12-1 - 30x30 - 6.2 SQFT 246 - W12-1 - 30x30 - 6.2 SQFT

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

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0060	TYPE 5 AGGREGATE FOR BASE	Material		5	Apr 2, 2026	SYSTEM	($10,197.60)	
					5	Apr 2, 2026	SYSTEM	$10,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 16, 2026	SYSTEM	($13,459.60)	
					6	Apr 16, 2026	SYSTEM	$13,459.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($13,931.40)	
					7	May 4, 2026	SYSTEM	$13,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($13,931.40)	
					8	May 19, 2026	SYSTEM	$13,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($13,931.40)	
					9	Jun 2, 2026	SYSTEM	$13,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($17,424.40)	
					10	Jun 16, 2026	SYSTEM	$17,424.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	10	Jun 16, 2026	SYSTEM	($610.40)	
				Overrun - Total				**($610.40)**	
			Overrun - Total					**($610.40)**	
	0060 - Total							**($610.40)**	
	0070	TYPE A2 SHOULDER	Material		10	Jun 16, 2026	SYSTEM	($7,945.00)	
					10	Jun 16, 2026	SYSTEM	$7,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Overrun	Overrun	13	Aug 3, 2026	SYSTEM	($21,313.40)	
					14	Aug 17, 2026	SYSTEM	$1,854.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - Total				**($19,459.00)**	
			Overrun - Total					**($19,459.00)**	
	0080 - Total							**($19,459.00)**	
	0090	MISC.	Overrun	Overrun	6	Apr 16, 2026	SYSTEM	($4,272.00)	
				Overrun - Total				**($4,272.00)**	
			Overrun - Total					**($4,272.00)**	
	0090 - Total							**($4,272.00)**	
	0100	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	SUBI	13	Aug 3, 2026	hoffmb2	($550.00)	SP095 = 20 Tons x $110.00/Ton = $2,200.00 (based on169lbs/CF); 25% is $550.00 Sta. 131+65 RT Offset 20' to Sta. 133+00 RT Offset 20'

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0100	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment						Rain occurred during paving of this section and rapidly cooled asphalt prior to compaction. QA Info Core revealed 90.0% density. Per spec 403.23.7.4.1 for Small Quantity Superpave mix, this results in a 25% deduct. Per RE Chris Morgan, the 25% deduct is being applied on this portion. Date of work was 06102026
				SUBI - Total				**($550.00)**	
			Other Item Adjustment - Total					**($550.00)**	
			Overrun	Overrun	12	Jul 16, 2026	SYSTEM	($432,741.10)	
				Overrun - Total				**($432,741.10)**	
			Overrun - Total					**($432,741.10)**	
	0100 - Total							**($433,291.10)**	
	0110	TACK COAT - NON-TRACKING	Material		7	May 4, 2026	SYSTEM	($14,679.00)	
					7	May 4, 2026	SYSTEM	$14,679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($49,149.00)	
					8	May 19, 2026	SYSTEM	$49,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($63,906.00)	
					9	Jun 2, 2026	SYSTEM	$63,906.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SUBI	13	Aug 3, 2026	hoffmb2	($13.50)	Tack = 18 gallons x $3.00/gallon = $54.00 - 25% is $13.50 Sta. 131+65 RT Offset 20' to Sta. 133+00 RT Offset 20' Rain occurred during paving of this section and rapidly cooled asphalt prior to compaction. QA Info Core revealed 90.0% density. Per spec 403.23.7.4.1 for Small Quantity Superpave mix, this results in a 25% deduct. Per RE Chris Morgan, the 25% deduct is being applied on this portion. Date was 06102026
				SUBI - Total				**($13.50)**	
			Other Item Adjustment - Total					**($13.50)**	
			Overrun	Overrun	12	Jul 16, 2026	SYSTEM	($12,615.00)	
					13	Aug 3, 2026	SYSTEM	($3,018.00)	
				Overrun - Total				**($15,633.00)**	
			Overrun - Total					**($15,633.00)**	
	0110 - Total							**($15,646.50)**	
	0160	MISC.	Material		13	Aug 3, 2026	SYSTEM	($15,600.00)	
					13	Aug 3, 2026	SYSTEM	$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hoffmb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($15,600.00)	
					14	Aug 17, 2026	SYSTEM	$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($26,000.00)	
					15	Sep 2, 2026	SYSTEM	$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0160	MISC.	**Material - Total**					**$0.00**	
	0160 - Total							**$0.00**	
	0170	MISC.	Material		13	Aug 3, 2026	SYSTEM	($45,500.00)	
					13	Aug 3, 2026	SYSTEM	$45,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($45,500.00)	
					14	Aug 17, 2026	SYSTEM	$45,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($45,500.00)	
					15	Sep 2, 2026	SYSTEM	$45,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		5	Apr 2, 2026	SYSTEM	($9,042.00)	
					5	Apr 2, 2026	SYSTEM	$9,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 16, 2026	SYSTEM	($25,014.00)	
					6	Apr 16, 2026	SYSTEM	$25,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	PAVED APPROACH, 8 IN.	Material		5	Apr 2, 2026	SYSTEM	($71,882.80)	
					5	Apr 2, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 16, 2026	SYSTEM	($71,882.80)	
					6	Apr 16, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($71,882.80)	
					7	May 4, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($71,882.80)	
					8	May 19, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($71,882.80)	
					9	Jun 2, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($71,882.80)	
					10	Jun 16, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jul 2,	SYSTEM	($71,882.80)	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0200	PAVED APPROACH, 8 IN.	Material			2026			
					11	Jul 2, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($71,882.80)	
					12	Jul 16, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CONCRETE SIDEWALK, 4 IN.	Material		5	Apr 2, 2026	SYSTEM	($1,016.00)	
					5	Apr 2, 2026	SYSTEM	$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0250	MISC.	Overrun	Overrun	6	Apr 16, 2026	SYSTEM	($4,123.60)	
					7	May 4, 2026	SYSTEM	($4,212.00)	
					8	May 19, 2026	SYSTEM	$8,335.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.00000 - 52.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Apr 16, 2026	SYSTEM	($16,265.80)	
					6	Apr 16, 2026	SYSTEM	$16,265.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($114,061.00)	
					7	May 4, 2026	SYSTEM	$114,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($114,061.00)	
					8	May 19, 2026	SYSTEM	$114,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($114,061.00)	
					9	Jun 2, 2026	SYSTEM	$114,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($114,061.00)	
					10	Jun 16, 2026	SYSTEM	$114,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0280	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		7	May 4, 2026	SYSTEM	($1,707.50)	
					7	May 4, 2026	SYSTEM	$1,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0280	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		8	May 19, 2026	SYSTEM	($1,707.50)	
					8	May 19, 2026	SYSTEM	$1,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($1,707.50)	
					9	Jun 2, 2026	SYSTEM	$1,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($1,707.50)	
					10	Jun 16, 2026	SYSTEM	$1,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0300	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Apr 16, 2026	SYSTEM	($123.00)	
					6	Apr 16, 2026	SYSTEM	$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($1,413.00)	
					7	May 4, 2026	SYSTEM	$1,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0330	CURB INLET	Material		13	Aug 3, 2026	SYSTEM	($18,000.00)	
					13	Aug 3, 2026	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hoffmb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($18,000.00)	
					14	Aug 17, 2026	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Aug 3, 2026	SYSTEM	($9,000.00)	
					15	Sep 2, 2026	SYSTEM	$9,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4500.00000 - 4500.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0360	MISC.	Material		8	May 19, 2026	SYSTEM	($7,500.00)	
					8	May 19, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($7,500.00)	
					9	Jun 2, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	**0360 - Total**							**$0.00**	
	0380	PREF THERMO PAVMT MARK., 4 IN YELLOW	Material		15	Sep 2, 2026	SYSTEM	($300.00)	
					15	Sep 2, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0400	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Aug 17, 2026	SYSTEM	($5,040.00)	
					14	Aug 17, 2026	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($24,768.00)	
					15	Sep 2, 2026	SYSTEM	$24,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0420	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Aug 17, 2026	SYSTEM	($5,600.00)	
					14	Aug 17, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($16,240.00)	
					15	Sep 2, 2026	SYSTEM	$16,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0430	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		13	Aug 3, 2026	SYSTEM	($500.00)	
					13	Aug 3, 2026	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hoffmb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($750.00)	
					14	Aug 17, 2026	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	PREF THERMO PVMT MARKING, COMBO	Material		14	Aug 17, 2026	SYSTEM	($450.00)	
					14	Aug 17, 2026	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($1,350.00)	
					15	Sep 2, 2026	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	PREF THERMO	Material		15	Sep 2,	SYSTEM	($1,800.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0450	PVMT MARK, WORD (ONLY)	Material			2026			
					15	Sep 2, 2026	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	Material		15	Sep 2, 2026	SYSTEM	($3,225.00)	
					15	Sep 2, 2026	SYSTEM	$3,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	Material		14	Aug 17, 2026	SYSTEM	($2,600.00)	
					14	Aug 17, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($2,600.00)	
					15	Sep 2, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0480	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		14	Aug 17, 2026	SYSTEM	($14,838.12)	
					14	Aug 17, 2026	SYSTEM	$14,838.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	14	Aug 17, 2026	SYSTEM	($1,213.96)	
				Overrun - Total				**($1,213.96)**	
			Overrun - Total					**($1,213.96)**	
	0480 - Total							**($1,213.96)**	
	0490	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		14	Aug 17, 2026	SYSTEM	($42,287.70)	
					14	Aug 17, 2026	SYSTEM	$42,287.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		14	Aug 17, 2026	SYSTEM	($12,596.10)	
					14	Aug 17, 2026	SYSTEM	$12,596.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P	Material		13	Aug 3, 2026	SYSTEM	($3,579.00)	
					13	Aug 3, 2026	SYSTEM	$3,579.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hoffmb2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0510	BEADS)	Material						Estimate Exception 6 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($3,579.00)	
					14	Aug 17, 2026	SYSTEM	$3,579.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	12	Jul 16, 2026	SYSTEM	($59,958.50)	
				Overrun - Total				**($59,958.50)**	
			Overrun - Total					**($59,958.50)**	
	0580 - Total							**($59,958.50)**	
	0660	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Mar 2, 2026	SYSTEM	($67,758.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 16, 2026	SYSTEM	($34,627.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 2, 2026	SYSTEM	($33,772.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($136,158.75)**	
			Construction Stockpile - Total					**($136,158.75)**	
			Construction Stockpile STMI		2	Feb 2, 2026	SYSTEM	$117,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Mar 2, 2026	SYSTEM	$22,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$140,220.00**	
			Construction Stockpile STMI - Total					**$140,220.00**	
	0660 - Total							**$4,061.25**	
	0670	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Mar 2, 2026	SYSTEM	($2,185.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,185.90)**	
			Construction Stockpile - Total					**($2,185.90)**	
			Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	$2,185.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,185.90**	
			Construction Stockpile STMI - Total					**$2,185.90**	
	0670 - Total							**$0.00**	
	0680	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	$1,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,480.00**	
			Construction Stockpile STMI - Total					**$1,480.00**	
	0680 - Total							**$1,480.00**	
	0690	MGS END ANCHOR	Construction Stockpile		3	Mar 2, 2026	SYSTEM	($1,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 16, 2026	SYSTEM	($3,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 2, 2026	SYSTEM	($1,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,550.00)**	
			Construction Stockpile - Total					**($6,550.00)**	
			Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	$7,205.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,205.00**	
			Construction Stockpile STMI - Total					**$7,205.00**	
	0690 - Total							**$655.00**	
	0700	TYPE A	Construction		3	Mar 2,	SYSTEM	($1,825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0700	CRASHWORTHY END TERMINAL (MASH)	Stockpile			2026			
					4	Mar 16, 2026	SYSTEM	($16,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 2, 2026	SYSTEM	($3,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($21,900.00)**	
			Construction Stockpile - Total					**($21,900.00)**	
			Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	$23,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,725.00**	
			Construction Stockpile STMI - Total					**$23,725.00**	
	0700 - Total							**$1,825.00**	
	0710	TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Feb 2, 2026	SYSTEM	$49,186.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$49,186.00**	
			Construction Stockpile STMI - Total					**$49,186.00**	
	0710 - Total							**$49,186.00**	
	0720	CONDUIT, 3 IN. RIGID, PUSHED	Material		11	Jul 2, 2026	SYSTEM	($5,418.00)	
					11	Jul 2, 2026	SYSTEM	$5,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0760	PULL BOX, PREFORMED CLASS 1	Material		11	Jul 2, 2026	SYSTEM	($1,560.00)	
					11	Jul 2, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($3,120.00)	
					12	Jul 16, 2026	SYSTEM	$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0790	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Aug 3, 2026	SYSTEM	($1,500.00)	
					13	Aug 3, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hoffmb2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0950	CONTROLLER ASSEMBLY HOUSING,	Material		13	Aug 3, 2026	SYSTEM	($92,000.00)	
					13	Aug 3, 2026	SYSTEM	$92,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hoffmb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0960	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	May 19, 2026	SYSTEM	($2,448.50)	
					8	May 19, 2026	SYSTEM	$2,448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0960	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0970	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	May 19, 2026	SYSTEM	($1,660.00)	
					8	May 19, 2026	SYSTEM	$1,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0980	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		11	Jul 2, 2026	SYSTEM	($4,158.00)	
					11	Jul 2, 2026	SYSTEM	$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	14	Aug 17, 2026	SYSTEM	($2,478.00)	
				Overrun - Total				**($2,478.00)**	
			Overrun - Total					**($2,478.00)**	
	0980 - Total							**($2,478.00)**	
	0990	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Jun 16, 2026	SYSTEM	($765.00)	
					10	Jun 16, 2026	SYSTEM	$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1010	CABLE, 16 AWG 3 CONDUCTOR	Material		11	Jul 2, 2026	SYSTEM	($378.00)	
					11	Jul 2, 2026	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1040	PULL BOX, PREFORMED CLASS 2	Material		12	Jul 16, 2026	SYSTEM	($4,600.00)	
					12	Jul 16, 2026	SYSTEM	$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1110	MISC.	Material		8	May 19, 2026	SYSTEM	($173,950.00)	
					8	May 19, 2026	SYSTEM	$173,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($223,650.00)	
					9	Jun 2, 2026	SYSTEM	$223,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($223,650.00)	
					10	Jun 16,	SYSTEM	$223,650.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	1110	MISC.	Material			2026			Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1110 - Total							**$0.00**	
	1160	MISC.	Material		9	Jun 2, 2026	SYSTEM	($300.00)	
					9	Jun 2, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($300.00)	
					10	Jun 16, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($900.00)	
					11	Jul 2, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($1,350.00)	
					12	Jul 16, 2026	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($2,100.00)	
					13	Aug 3, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hoffmb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1200	MISC.	Material		9	Jun 2, 2026	SYSTEM	($16,000.00)	
					9	Jun 2, 2026	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($16,000.00)	
					10	Jun 16, 2026	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($16,000.00)	
					11	Jul 2, 2026	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($16,000.00)	
					12	Jul 16, 2026	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($16,000.00)	
					13	Aug 3, 2026	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hoffmb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1250	PIPE POSTS	Material		6	Apr 16, 2026	SYSTEM	($1,086.00)	
					6	Apr 16,	SYSTEM	$1,086.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	1250	PIPE POSTS	Material			2026			Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1260	2 IN. PSST POST - 12 GA.	Material		6	Apr 16, 2026	SYSTEM	($1,833.00)	
					6	Apr 16, 2026	SYSTEM	$1,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($1,833.00)	
					7	May 4, 2026	SYSTEM	$1,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1270	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		6	Apr 16, 2026	SYSTEM	($2,450.00)	
					6	Apr 16, 2026	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($2,450.00)	
					7	May 4, 2026	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1280	2.5 IN. PSST POST - 12 GA.	Material		6	Apr 16, 2026	SYSTEM	($1,464.00)	
					6	Apr 16, 2026	SYSTEM	$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($1,464.00)	
					7	May 4, 2026	SYSTEM	$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		6	Apr 16, 2026	SYSTEM	($1,700.00)	
					6	Apr 16, 2026	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($1,700.00)	
					7	May 4, 2026	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1300	SH-FLAT SHEET	Material		6	Apr 16, 2026	SYSTEM	($7,735.00)	
					6	Apr 16, 2026	SYSTEM	$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	1300	SH-FLAT SHEET	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1320	SHF-FLAT SHEET FLUORESCENT	Material		6	Apr 16, 2026	SYSTEM	($408.00)	
					6	Apr 16, 2026	SYSTEM	$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1320 - Total							**$0.00**	
	1330	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		12	Jul 16, 2026	SYSTEM	($577.50)	
					12	Jul 16, 2026	SYSTEM	$577.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($577.50)	
					13	Aug 3, 2026	SYSTEM	$577.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hoffmb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1340	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE	Material		11	Jul 2, 2026	SYSTEM	($12,045.60)	
					11	Jul 2, 2026	SYSTEM	$12,045.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Jul 2, 2026	SYSTEM	($737.10)	
					13	Aug 3, 2026	SYSTEM	$737.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1350	WIRE, 6 AWG, BARE NEUTRAL	Material		12	Jul 16, 2026	SYSTEM	($140.00)	
					12	Jul 16, 2026	SYSTEM	$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($140.00)	
					13	Aug 3, 2026	SYSTEM	$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hoffmb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1350 - Total							**$0.00**	
JSL0081 - Total								**($479,722.21)**	
Overall - Total								**($479,722.21)**	

Contract Adjustments for Contract - 251114-F05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	JSL0081	Other Contract Adjustment	SPAD	$1,650.00	100	June 2, 2026	estopn1	JSL0081 - 26SLJBW053 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 1 = 100.5% = Total Adjustment $1,650.00
		Other Contract Adjustment	SPAD	$14,960.00	100	June 3, 2026	estopn1	JSL0081 - 26SLJBW060 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 4 = 103.4% = Total Adjustment $14,960.00
		Other Contract Adjustment	SPAD	$20,680.00	100	June 2, 2026	estopn1	JSL0081 - 26SLJBW057 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 3 = 104.7% = Total Adjustment $20,680.00
		Other Contract Adjustment	SPAD	$22,000.00	100	June 2, 2026	estopn1	JSL0081 - 26SLJBW056 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 2 = 105% = Total Adjustment $22,000.00
9 - Total				**$59,290.00**				
10	JSL0081	Other Contract Adjustment	SPAD	($880.00)	100	June 16, 2026	claspc1	Job Number JSL0081 Line Number 0100 Asphaltic Concrete Mixture PG 70-22 (SPO95CLP MIX)
10 - Total				**($880.00)**				
12	JSL0081	Other Contract Adjustment	SPAD	$9,680.00	100	July 16, 2026	claspc1	Job Number JSL0081 Line Number 0100 Asphaltic Concrete Mixture PG 70-22 (SPO95CLP MIX)
12 - Total				**$9,680.00**				
13	JSL0081	Other Contract Adjustment	RUC	($1,800.00)	100	August 3, 2026	hoffmb2	Per the contract JSP 3.5 Work Hour Restrictions for Route 30 the liquidated damages for Road User Costs were figured at $200.00 per 15-minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision. Lane closures were not off road until 7:20 am when work hour restrictions ended at 5:00am. Date was 07152026.
		Other Contract Adjustment	SPAD	$21,705.80	100	August 3, 2026	hoffmb2	JOB NUMBER: JSL0081 LINE NUMBER: 0100 - ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) - MIX APPROVED BY MATERIALS IS SP095 25-46 Pay Factor SP095 (25-46) Lot 1 = 103.3% = $21,705.80 bonus
		Other Contract Adjustment	SPAD	($30,667.99)	100	August 3, 2026	hoffmb2	JOB NUMBER: JSL0081 LINE NUMBER: 0100 - ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) - MIX APPROVED BY MATERIALS IS SP095 25-52 Pay Factor SP095 (25-52) Lot 7 = 94.4% = -$30,667.99 deduction
		Other Contract Adjustment	RUC	($600.00)	100	August 3, 2026	hoffmb2	Per the contract JSP 3.5 Work Hour Restrictions for Route 30 the liquidated damages for Road User Costs were figured at $200.00 per 15-minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision. Lane closures were not off road until 5:50am when work hour restrictions ended at 5:00am. Date was 07142026.
13 - Total				**($11,362.19)**				
15	JSL0081	Other Contract Adjustment	TSR	$33,000.00	100	September 2, 2026	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-52) Lots 1, 2, 3 out of NB West House Springs facility TSR Bonus = 103% or $33,000.00
		Other Contract Adjustment	TSR	$26,329.28	100	September 2, 2026	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-52) Lots 6,7 out of NB West House Springs facility TSR Bonus = 103% or $26,329.28
		Other Contract Adjustment	TSR	$19,732.55	100	September 2, 2026	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-46) Lot 1 out of NB West Pacific facility TSR Bonus = 103% or $19,732.55
		Other Contract Adjustment	TSR	$33,000.00	100	September 2, 2026	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-52) Lots 3,4,5,6 out of NB West House Springs facility TSR Bonus = 103% or $33,000.00
15 - Total				**$112,061.83**				
Overall - Total				**$168,789.64**				