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

**Pay Estimate Created Date: September 16, 2026**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** | **16** | | | **Original Contract Amount** | $8,493,811.97 |
| **Contract ID** | 251114-F05 | **Pay Period Start** | September 2, 2026 | **Net Change Order Amount** | $30,951.92 |
| **Prime Contractor** | N.B. West Contracting Company | **Pay Period End** | September 15, 2026 | **Current Contract Amount** | $8,524,763.89 |

| Approval Date | | By User |
|---|---|---|
| September 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | claspc1 |
| September 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wolkt1 |
| September 18, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by | buechb1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| November 1, 2026 | November 1, 2026 | | 94.88% |

**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. 16**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 251114-F05 | | | | |
| | Total Posted Items Pay | $393,141.49 | $7,694,751.97 | $8,087,893.46 |
| | Gross Item Adjustments | ($1,511.50) | ($479,722.21) | ($481,233.71) |
| | Incentive | $0.00 | $0.00 | $0.00 |
| | Disincentive | $0.00 | $0.00 | $0.00 |
| | Liquidated Damage | $0.00 | $0.00 | $0.00 |
| | Other Contract Adjustments | $0.00 | $168,789.64 | $168,789.64 |
| | | | $7,383,819.40 | $7,775,449.39 |
| **Contract Total Payable This Estimate:** | | **$391,629.99** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| JSL0081 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | $225,000.000 | 0.250 | $56,250.00 |
| | 0130 | 6042010 | ADJUSTING MANHOLE | EA | $1,200.000 | 9 | $10,800.00 |
| | 0150 | 6049902 | MISC.Concrete Manhole Collar | EA | $300.000 | 9 | $2,700.00 |
| | 0400 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | $18.000 | 122 | $2,196.00 |
| | 0460 | 6200042A | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE | EA | $75.000 | 10 | $750.00 |
| | 0520 | 6209901 | MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES | LS | $20,000.000 | 0.500 | $10,000.00 |
| | 0530 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING | LS | $0.010 | 1 | $0.01 |
| | 0540 | 6209902 | MISC.CURB REFLECTORS | EA | $45.000 | 443 | $19,935.00 |
| | 0550 | 6209902 | MISC.Island Tubular Marker | EA | $125.000 | 179 | $22,375.00 |
| | 0920 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | EA | $9,150.000 | 1 | $9,150.00 |
| | 0930 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | EA | $13,500.000 | 1 | $13,500.00 |
| | 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 | 2 | $10,600.00 |
| | 1150 | 9029902 | MISC.POTHOLING UTILITY FACILITIES | EA | $650.000 | 5 | $3,250.00 |
| | 1170 | 9029902 | MISC.RETROREFLECTIVE BACKPLATE | EA | $345.000 | 51 | $17,595.00 |
| | 1180 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (2 UNITS) | EA | $10,675.000 | 1 | $10,675.00 |
| | 1210 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM | EA | $21,350.000 | 1 | $21,350.00 |

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

**Pay Estimate Created Date: September 16, 2026**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** | 16 | **Pay Period Start** | September 2, 2026 | **Original Contract Amount** | $8,493,811.97 |
| **Contract ID** | 251114-F05 | **Pay Period End** | September 15, 2026 | **Net Change Order Amount** | $30,951.92 |
| **Prime Contractor** | N.B. West Contracting Company | | | **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 | | | (4 CAMERAS) | | | | |
| | 1220 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (8 CAMERAS) | EA | $43,200.000 | 1 | $43,200.00 |
| | 1230 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | $3,800.000 | 1.420 | $5,396.00 |
| | 1240 | 9031210 | I-BEAM POSTS | LB | $8.000 | 700 | $5,600.00 |
| | 1250 | 9031220 | PIPE POSTS | LB | $6.000 | 862 | $5,172.00 |
| | 1260 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | $26.000 | 111.500 | $2,899.00 |
| | 1270 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | EA | $350.000 | 14 | $4,900.00 |
| | 1300 | 9035004A | SH-FLAT SHEET | SQFT | $28.000 | 202.700 | $5,675.60 |
| | 1310 | 9035011A | ST-STRUCTURAL | SQFT | $42.000 | 874.300 | $36,720.60 |
| | 1320 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | $32.000 | 42.200 | $1,350.40 |
| | 1390 | 9109902 | MISC.FUSION SPLICE | EA | $91.000 | 20 | $1,820.00 |
| | 1420 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATIONS EQUIPMENT | EA | $275.000 | 3 | $825.00 |
| | 1430 | 9109902 | MISC.SM FIBER OPTIC JUMPER | EA | $22.500 | 4 | $90.00 |
| | 1440 | 9109902 | MISC.SM FIBER OPTIC PIGTAIL | EA | $45.000 | 4 | $180.00 |
| | 1450 | 9109902 | MISC.WALL-MOUNT FIBER INTERCONNECT CENTER | EA | $500.000 | 1 | $500.00 |
| | 1480 | 7040163 | CONCRETE CRACK FILLER | SQYD | $9.520 | 4,694 | $44,686.88 |
| **Project JSL0081 - Total** | | | | | | | **$393,141.49** |
| **Overall - Total** | | | | | | | **$393,141.49** |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| JSL0081 | 0150 | MISC. | Material | | | -9 | $300.00 | ($2,700.00) |
| | 0150 | MISC. | Material | | 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 | $300.00 | $2,700.00 |
| | 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 (0002) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 10 | $2,600.00 | $26,000.00 |
| | 0170 | MISC. | Material | | | -70 | $650.00 | ($45,500.00) |
| | 0170 | MISC. | Material | | 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. | 70 | $650.00 | $45,500.00 |
| | 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 (0004) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 60 | $5.00 | $300.00 |
| | 0400 | PREFORMED | Material | | | -1,498 | $18.00 | ($26,964.00) |

**Pay Estimate Created Date: September 16, 2026**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** | 16 | **Contract ID** | 251114-F05 | **Pay Period Start** | September 2, 2026 |
| | | **Prime Contractor** | N.B. West Contracting Company | **Pay Period End** | September 15, 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 No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| JSL0081 | | THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | | | | | | |
| | 0400 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | 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. | 1,498 | $18.00 | $26,964.00 |
| | 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 (0006) 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 (0007) 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 (0008) 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 IN. X 36 IN., YIELD LINE TRIANGLE | Material | | | -53 | $75.00 | ($3,975.00) |
| | 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 (0009) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 53 | $75.00 | $3,975.00 |
| | 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 (0010) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | 2 | $1,300.00 | $2,600.00 |
| | 0920 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | Material | | | -1 | $9,150.00 | ($9,150.00) |
| | 0920 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 1 | $9,150.00 | $9,150.00 |

# Missouri Department of Transportation
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**Pay Estimate Created Date: September 16, 2026**

| | | | | | |
|---|---|---|---|---|---|
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| **Contract ID** | 251114-F05 | **Pay Period End** | September 15, 2026 | **Net Change Order Amount** | $30,951.92 |
| **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 | 0930 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | | -1 | $13,500.00 | ($13,500.00) |
| | 0930 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 1 | $13,500.00 | $13,500.00 |
| | 1260 | 2 IN. PSST POST - 12 GA. | Overrun | | | -17.75000 | $26.00 | ($461.50) |
| | 1270 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Overrun | | | -3 | $350.00 | ($1,050.00) |
| **Total** | | | | | | | | **($1,511.50)** |

# 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** | $393,141.49 | $7,694,751.97 | $8,087,893.46 |
| **Gross Item Adjustments** | ($1,511.50) | ($479,722.21) | ($481,233.71) |
| **Gross Item Pay** | **$391,629.99** | **$7,215,029.76** | **$7,606,659.75** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $168,789.64 | $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 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with Materials to get line number added to sample record. | claspc1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6049902, Project Item Line Number 0150, Material Set 6049902, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with Materials to get line number added to sample record. | 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. | Working with Materials to get line number added to sample record. | 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. | Sample record to be entered | 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. | Sample record to be entered | 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. | Sample record to be entered | 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. | Sample record to be entered | 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. | Sample record to be entered | 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. | Sample record to be entered | 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. | Sample record to be entered | claspc1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 9023220, Project Item Line Number 0920, Material Set 902322096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Sample record to be entered | claspc1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 9023240, Project Item Line Number 0930, Material Set 902324096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Sample record to be entered | claspc1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 9023240, Project Item Line Number 0930, Material Set 902324096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Work with Materials to determine reason for omission | claspc1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 1260, Contract Line Item Number 1260, Item 9031270A, Minor Item. | Change Order in progress | claspc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 1270, Contract Line Item Number 1270, Item 9031271A, Minor Item. | Change Order in progress | claspc1 | Acknowledged |
| 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 progress | 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 progress | 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 progress | 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 progress | 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 progress | 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 progress | 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 progress | 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 progress | 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 | 0.75 | $225,000.00 | $168,750.00 |
| | | 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 | 9.00 | $1,200.00 | $10,800.00 |
| | | 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 | 9.00 | $300.00 | $2,700.00 |
| | | 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 | 1,498.00 | $18.00 | $26,964.00 |
| | | 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 | 53.00 | $75.00 | $3,975.00 |
| | | 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 |

**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 | 0.50 | $20,000.00 | $10,000.00 |
| | | 0001 | 0530 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $0.01 | $0.01 |
| | | 0001 | 0540 | 6209902 | MISC.CURB REFLECTORS | 483.00 | 0.00 | 483.00 | EA | 483.00 | $45.00 | $21,735.00 |
| | | 0001 | 0550 | 6209902 | MISC.Island Tubular Marker | 194.00 | 0.00 | 194.00 | EA | 194.00 | $125.00 | $24,250.00 |
| | | 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 | 1.00 | $9,150.00 | $9,150.00 |
| | | 0030 | 0930 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | $13,500.00 | $13,500.00 |
| | | 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 | 8.00 | $23,000.00 | $184,000.00 |
| | | 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)**

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 | 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 | 8.00 | $5,300.00 | $42,400.00 |
| | | 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 | 5.00 | $650.00 | $3,250.00 |
| | | 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 | 162.00 | $345.00 | $55,890.00 |
| | | 0030 | 1180 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (2 UNITS) | 18.00 | 0.00 | 18.00 | EA | 15.00 | $10,675.00 | $160,125.00 |
| | | 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 | 6.00 | $21,350.00 | $128,100.00 |
| | | 0030 | 1220 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (8 CAMERAS) | 1.00 | 0.00 | 1.00 | EA | 1.00 | $43,200.00 | $43,200.00 |
| | | 0040 | 1230 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 13.90 | 0.00 | 13.90 | CUYD | 10.14 | $3,800.00 | $38,532.00 |
| | | 0040 | 1240 | 9031210 | I-BEAM POSTS | 1,350.00 | 0.00 | 1,350.00 | LB | 700.00 | $8.00 | $5,600.00 |
| | | 0040 | 1250 | 9031220 | PIPE POSTS | 6,900.00 | 982.00 | 7,882.00 | LB | 5,872.00 | $6.00 | $35,232.00 |
| | | 0040 | 1260 | 9031270A | 2 IN. PSST POST - 12 GA. | 464.00 | 0.00 | 464.00 | LF | 481.75 | $26.00 | $12,525.50 |
| | | 0040 | 1270 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 47.00 | 0.00 | 47.00 | EA | 50.00 | $350.00 | $17,500.00 |
| | | 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 | 1,671.75 | $28.00 | $46,809.00 |
| | | 0040 | 1310 | 9035011A | ST-STRUCTURAL | 1,308.00 | 0.00 | 1,308.00 | SQFT | 874.30 | $42.00 | $36,720.60 |
| | | 0040 | 1320 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 495.00 | 0.00 | 495.00 | SQFT | 449.05 | $32.00 | $14,369.60 |
| | | 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 | 46.00 | $91.00 | $4,186.00 |
| | | 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 | 4.00 | $275.00 | $1,100.00 |
| | | 0050 | 1430 | 9109902 | MISC.SM FIBER OPTIC JUMPER | 42.00 | 0.00 | 42.00 | EA | 6.00 | $22.50 | $135.00 |
| | | 0050 | 1440 | 9109902 | MISC.SM FIBER OPTIC PIGTAIL | 44.00 | 0.00 | 44.00 | EA | 8.00 | $45.00 | $360.00 |
| | | 0050 | 1450 | 9109902 | MISC.WALL-MOUNT FIBER INTERCONNECT CENTER | 14.00 | 0.00 | 14.00 | EA | 2.00 | $500.00 | $1,000.00 |
| | | 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 | 4,694.00 | $9.52 | $44,686.88 |
| | | 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** | | | | | | | | | | | **$8,087,893.45** |
| **251114-F05 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$8,087,893.45** |

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

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

**Project: 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 9/2/26 | 9/9/26 | 1 | 0.25 | LS | Another 25% of removals being paid | 0+00 | LT | 483+94 | RT | |
| 0130 | 6042010 | ADJUSTING MANHOLE | 9/1/26 | 9/9/26 | 1 | 1.00 | EA | NW corner at Mackenzie Rd and Gravois Rd in WB lane 2 | 84+89 | RT | | | |
| | | | 9/2/26 | 9/9/26 | 1 | 1.00 | EA | At SW corner of Rambler Dr in EB lane 2 | 82+85 | LT | | | |
| | | | | 9/9/26 | 2 | 1.00 | EA | At SW corner of Mackenzie Rd in EB Lane 2 | 84+48 | RT | | | |
| | | | 9/3/26 | 9/9/26 | 1 | 1.00 | EA | At Althea Ave and Gravois Rd SW corner | 79+45 | LT | | | |
| | | | | 9/9/26 | 2 | 1.00 | EA | At Pilot Ave and Gravois Rd SW corner in lane 1 & 2 | 47+12 | LT | | | |
| | | | 9/8/26 | 9/10/26 | 1 | 1.00 | EA | At approach to Kutis Funeral Home and Gravois Rd | 132+62 | RT | | | |
| | | | | 9/10/26 | 2 | 1.00 | EA | At the approach to 9928 Gravois Rd in Lane 2 | 106+88 | LT | | | |
| | | | 9/9/26 | 9/14/26 | 1 | 1.00 | EA | WB Lane 2 Gravois just east of Rock Hill Rd. | 111+52 | RT | | | |
| | | | | 9/14/26 | 2 | 1.00 | EA | WB lane 2 in lane 2 of NB Tesson Ferry on Gravois | 111+96 | RT | | | |
| 0150 | 6049902 | MISC. | 9/1/26 | 9/9/26 | 1 | 1.00 | EA | NW corner at Mackenzie Rd and Gravois Rd in WB lane 2 | 84+89 | RT | | | |
| | | | 9/2/26 | 9/9/26 | 1 | 1.00 | EA | At SW corner of Rambler Dr in EB lane 2 | 82+85 | LT | | | |
| | | | | 9/9/26 | 2 | 1.00 | EA | At SW corner of Mackenzie Rd in EB Lane 2 | 84+48 | RT | | | |
| | | | 9/3/26 | 9/9/26 | 1 | 1.00 | EA | At Althea Ave and Gravois Rd SW corner | 79+45 | LT | | | |
| | | | | 9/9/26 | 2 | 1.00 | EA | At Pilot Ave and Gravois Rd SW corner in lane 1 & 2 | 47+12 | LT | | | |
| | | | 9/8/26 | 9/10/26 | 1 | 1.00 | EA | At approach to Kutis Funeral Home and Gravois Rd | 132+62 | RT | | | |
| | | | | 9/10/26 | 2 | 1.00 | EA | At the approach to 9928 Gravois Rd in Lane 2 | 106+88 | LT | | | |
| | | | 9/9/26 | 9/14/26 | 1 | 1.00 | EA | WB lane 2 in lane 2 of NB Tesson Ferry on Gravois | 111+96 | RT | | | |
| | | | | 9/14/26 | 2 | 1.00 | EA | WB Lane 2 Gravois just east of Rock Hill Rd. | 111+52 | LT | | | |
| 0400 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 9/11/26 | 9/14/26 | 1 | 20.00 | LF | Rte 30 and Musick Ave | 170+00 | RT/LT | 171+20 | RT/LT | Mid-blocks |
| | | | | 9/14/26 | 2 | 23.00 | LF | Rte 30 and Laclede Station Rd | 142+00 | RT/LT | 143+00 | RT/LT | Mid blocks and stop bars |
| | | | | 9/14/26 | 3 | 22.00 | LF | Rte 30 and Rte 21 | 111+50 | LT | 113+00 | LT | Mid blocks |
| | | | | 9/14/26 | 4 | 57.00 | LF | Rte 30 and Rock Hill Rd | 115+00 | RT | 113+00 | RT | Stop bars |
| 0460 | 6200042A | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE | 9/11/26 | 9/14/26 | 1 | 5.00 | EA | Rte 30 and Laclede Station Rd | 142+00 | RT | 143+00 | RT | |
| | | | | 9/14/26 | 2 | 5.00 | EA | Rte 30 and Rte 21 | 111+50 | LT | 113+00 | LT | |
| 0520 | 6209901 | MISC. | 9/2/26 | 9/9/26 | 1 | 0.50 | LS | 50% of removals being paid for work to-date. | 0+00 | LT | 483+94 | RT | |
| 0530 | 6209901 | MISC. | 9/2/26 | 9/9/26 | 1 | 1.00 | LS | 100% being paid for all temporary tabs, striping, etc.. | 0+00 | LT | 483+94 | RT | |
| 0540 | 6209902 | MISC. | 9/15/26 | 9/16/26 | 1 | 66.00 | EA | Rahning Rd | 381+00 | RT/LT | 381+00 | RT/LT | |
| | | | | 9/16/26 | 2 | 47.00 | EA | Weber Hill Rd. | 333+00 | RT/LT | 333+00 | RT/LT | |
| | | | | 9/16/26 | 3 | 65.00 | EA | 30 at 270 | 330+00 | RT/LT/ CL | 324+00 | RT/LT/ CL | |
| | | | | 9/16/26 | 4 | 18.00 | EA | Landmark Dr. | 315+00 | RT | 315+00 | RT | |
| | | | | 9/16/26 | 5 | 19.00 | EA | Sunlind Dr | 281+00 | CL | 281+00 | CL | |
| | | | | 9/16/26 | 6 | 27.00 | EA | Sappington Rd | 260+00 | RT/CL | 258+00 | RT/CL | |
| | | | | 9/16/26 | 7 | 48.00 | EA | Eddie and Park Rd | 207+00 | RT/CL | 201+00 | RT/CL | |
| | | | | 9/16/26 | 8 | 36.00 | EA | Baptist Church Rd | 200+00 | LT/CL | 200+00 | LT/CL | |
| | | | | 9/16/26 | 9 | 9.00 | EA | Grantview Ln | 154+00 | CL | 154+00 | CL | |
| | | | | 9/16/26 | 10 | 29.00 | EA | Laclede Station Rd | 143+00 | RT/CL | 142+00 | RT/CL | |
| | | | | 9/16/26 | 11 | 27.00 | EA | Valcour Ave | 122+00 | LT/RT | 122+00 | RT/LT | |
| | | | | 9/16/26 | 12 | 43.00 | EA | Rock Hill Rd | 113+00 | CL | 108+00 | CL | |
| | | | | 9/16/26 | 13 | 9.00 | EA | Mackenzie Rd | 84+00 | RT/LT/ CL | 84+00 | RT/LT/ CL | |
| 0550 | 6209902 | MISC. | 9/15/26 | 9/16/26 | 1 | 20.00 | EA | Rahning Rd | 381+00 | RT/LT | 381+00 | RT/LT | |
| | | | | 9/16/26 | 2 | 22.00 | EA | Weber Hill Rd | 333+00 | RT/LT | 333+00 | RT/LT | |
| | | | | 9/16/26 | 3 | 25.00 | EA | 30 at 270 | 330+00 | RT/LT/ CL | 324+00 | RT/LT/ CL | |
| | | | | 9/16/26 | 4 | 6.00 | EA | Landmark Dr | 315+00 | RT | 315+00 | RT | |
| | | | | 9/16/26 | 5 | 8.00 | EA | Sunlind Dr | 281+00 | CL | 281+00 | CL | |
| | | | | 9/16/26 | 6 | 9.00 | EA | Sappington Rd | 260+00 | RT/CL | 258+00 | RT/CL | |
| | | | | 9/16/26 | 7 | 26.00 | EA | Eddie and Park Rd | 207+00 | RT/CL | 201+00 | RT/CL | |
| | | | | 9/16/26 | 8 | 12.00 | EA | Baptist Church Rd | 200+00 | CL/LT | 200+00 | LT/CL | |
| | | | | 9/16/26 | 9 | 3.00 | EA | Grantview Ln | 154+00 | CL | 154+00 | CL | |
| | | | | 9/16/26 | 10 | 15.00 | EA | Laclede Station Rd | 142+00 | RT/CL | 143+00 | RT/LT | |
| | | | | 9/16/26 | 11 | 9.00 | EA | Valcour Ave | 122+00 | LT/RT | 122+00 | RT/LT | |
| | | | | 9/16/26 | 12 | 21.00 | EA | Rock Hill Rd | 113+00 | CL | 108+00 | CL | |
| | | | | 9/16/26 | 13 | 3.00 | EA | MacKenzie Rd | 84+00 | CL | 84+00 | CL | |
| 0920 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | 9/9/26 | 9/14/26 | 1 | 1.00 | EA | At Valcour Ave and Gravois Rd | 122+00 | LT | | | |
| 0930 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 9/11/26 | 9/14/26 | 1 | 1.00 | EA | At Valcour Ave and Gravois Rd | 122+00 | RT | | | |
| 0950 | 9024283 | CONTROLLER ASSEMBLY HOUSING, | 9/3/26 | 9/9/26 | 1 | 1.00 | EA | At Tesson Ferry/Rock Hill Rd and Gravois Rd | 113+08 | RT | | | |
| 1090 | 9029902 | MISC. | 9/2/26 | 9/9/26 | 1 | 1.00 | EA | At Gravois Bluffs and Gravois Rd | 518+93 | RT | | | |
| | | | 9/3/26 | 9/9/26 | 1 | 1.00 | EA | At Tesson Ferry/Rock Hill Rd and Gravois Rd | 113+08 | RT | | | |
| 1150 | 9029902 | MISC. | 9/2/26 | 9/9/26 | 1 | 5.00 | EA | Paying for potholing for utilities throughout the project. | 0+00 | LT | 483+94 | RT | |
| 1170 | 9029902 | MISC. | 9/2/26 | 9/9/26 | 1 | 12.00 | EA | At Mackenzie Rd and Gravois Rd. | 84+10 | RT | | | |
| | | | | 9/9/26 | 2 | 6.00 | EA | At Weber Hill Rd and Gravois Rd | 333+00 | LT | | | |
| | | | 9/8/26 | 9/10/26 | 1 | 5.00 | EA | At Weber Hill Rd intersection with Gravois Rd | 333+00 | LT | | | |
| | | | | 9/10/26 | 2 | 15.00 | EA | At SB I-270 ramps and Route 30 | 324+00 | LT | | | |
| | | | 9/9/26 | 9/14/26 | 1 | 9.00 | EA | At Lindbergh Blvd and Gravois Rd | 276+50 | RT | | | |
| | | | | 9/14/26 | 2 | 4.00 | EA | At Tesson Ferry/Rock Hill Rd and Gravois intersection | 112+00 | LT | | | |
| 1180 | 9029902 | MISC. | 9/3/26 | 9/9/26 | 1 | 1.00 | EA | At Tesson Ferry/Rock Hill Rd and Gravois Rd | 113+08 | RT | | | |
| 1210 | 9029902 | MISC. | 9/3/26 | 9/9/26 | 1 | 1.00 | EA | At Tesson Ferry/Rock Hill Rd and Gravois Rd | 113+08 | RT | | | |
| 1220 | 9029902 | MISC. | 9/1/26 | 9/9/26 | 1 | 1.00 | EA | At Sappington Rd and at Denny Rd. | 257+93 | RT | | | |
| 1230 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 9/9/26 | 9/15/26 | 1 | 0.62 | CUYD | Plan sheet 134. East of 270 to 270 SB Ramps. | 317+51 | RT/LT | 331+28 | RT/LT | Signs<br>142<br>143<br>147 |
| | | | | 9/15/26 | 2 | 0.13 | CUYD | Plan Sheet 135. East of 270 to 270 SB Ramps. | 317+51 | RT/LT | 331+28 | RT/LT | Sign<br>159 |
| | | | | 9/15/26 | 3 | 0.26 | CUYD | Plan Sheet 136. Weber Hill Rd to 1100 feet west. | 331+28 | RT/LT | 344+78 | RT/LT | Signs<br>162<br>166 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1230 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 9/9/26 | 9/15/26 | 4 | 0.41 | CUYD | Plan Sheet 137. Between Weber Hill and Rahning. | 344+78 | RT/LT | 358+28 | RT/LT | Signs<br>168<br>169 |
| 1240 | 9031210 | | 9/9/26 | 9/15/26 | 1 | 380.00 | LB | Plan Sheet 137. Between Weber Hill Rd and Rahning. | 344+78 | RT/LT | 358+28 | RT/LT | Sign<br>168 |
| | | | 9/14/26 | 9/14/26 | 1 | 320.00 | LB | Plan Sheet 134. 200' west of S. Geyer Rd. | 295+90 | RT | 295+90 | RT | Sign<br>134 |
| 1250 | 9031220 | PIPE POSTS | 9/9/26 | 9/15/26 | 1 | 382.00 | LB | Plan Sheet 134. East of 270 to 270 SB Ramps. | 317+51 | RT/LT | 331+28 | RT/LT | Signs<br>142<br>143<br>147 |
| | | | | 9/15/26 | 2 | 94.00 | LB | Plan Sheet 135. East of 270 to 270 SB Ramps. | 317+51 | RT/LT | 331+28 | RT/LT | Sign<br>159 |
| | | | | 9/15/26 | 3 | 197.00 | LB | Plan Sheet 136. Weber Hill Rd to 1100 feet west. | 331+28 | RT/LT | 344+78 | RT/LT | Signs<br>162<br>166 |
| | | | | 9/15/26 | 4 | 189.00 | LB | Plan Sheet 137. Between Weber Hill Rd and Rahning. | 344+78 | RT/LT | 358+28 | RT/LT | Signs<br>167<br>169 |
| 1260 | 9031270A | 2 IN. PSST POST - 12 GA. | 9/9/26 | 9/15/26 | 1 | 11.00 | LF | Plan Sheet 136. Weber Hill Rd to 1100 feet west. | 331+28 | RT/LT | 344+78 | RT/LT | Sign<br>160 |
| | | | | 9/15/26 | 2 | 10.50 | LF | Plan Sheet 118. Eden Ave to Valcour Ave | 107+09 | RT/LT | 120+59 | RT/LT | Sign<br>45 |
| | | | 9/10/26 | 9/15/26 | 1 | 90.00 | LF | Commuter Lot between 270 and Weber Hill Rd | 329+00 | LT | 333+00 | LT | Overrun of 3 2" PSSTs (22.5'), based on field conditions. |
| 1270 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 9/9/26 | 9/15/26 | 1 | 1.00 | EA | Plan Sheet 136. Weber Hill Rd to 1100 feet west. | 331+28 | RT/LT | 344+78 | RT/LT | Sign<br>160 |
| | | | | 9/15/26 | 2 | 1.00 | EA | Plan Sheet 118. Eden Ave to Valcour Ave | 107+09 | RT/LT | 120+59 | RT/LT | Sign<br>45 |
| | | | 9/10/26 | 9/15/26 | 1 | 12.00 | EA | Commuter Lot between 270 and Weber Hill Rd. | 329+00 | LT | 333+00 | LT | Overrun of 3 2" PSST anchors, based on field conditions. |
| 1300 | 9035004A | SH-FLAT SHEET | 9/9/26 | 9/15/26 | 1 | 82.30 | SQFT | Plan Sheet 134. Landmark Pkwy to 270 SB ramps. | 317+51 | RT/LT | 331+28 | RT/LT | 143A - M3-3 - 24x12 - 2.0 SQFT<br>143B - M3-1 - 24x12 - 2.0 SQFT<br>143C - M1-1 - 30x24 - 5.0 SQFT<br>143D - M1-1 - 30x24 - 5.0 SQFT<br>143E - M6-3 - 21x15 - 2.2 SQFT<br>143F - M5-1R - 21x15 - 2.2 SQFT<br>144 - R4-4 - 36x30 - 7.5 SQFT<br>146A - M3-1 - 24x12 - 2.0 SQFT<br>146B - M1-1 - 30x24 - 5.0 SQFT<br>146C - M6-2R - 21x15 - 2.2 SQFT<br>147 - R1-2 - 60x60 - 25.0 SQFT<br>148A - M3-1 - 24x12 - 2.0 SQFT<br>148B - M1-1 - 30x24 - 5.0 SQFT<br>148C - M6-1R - 21x15 - 2.2 SQFT<br>149A - M3-3 - 24x12 - 2.0 SQFT<br>149B - M3-4 - 24x12 - 2.0 SQFT<br>149C - M1-1 - 30x24 - 5.0 SQFT<br>149D - M1-5 - 24x24 - 4.0 SQFT |
| | | | | 9/15/26 | 2 | 63.90 | SQFT | Plan Sheet 135. Landmark Pkwy to 270 SB ramps. | 317+51 | RT/LT | 331+28 | RT/LT | 154A - M3-1 - 24x12 - 2.0 SQFT<br>154B - M3-2 - 24x12 - 2.0 SQFT<br>154C - M1-1 - 30x24 - 5.0 SQFT<br>154D - M1-5 - 24x24 - 4.0 SQFT<br>154E - M5-1L - 24x15 - 2.5 SQFT<br>154F - M6-3 - 21x15 - 2.2 SQFT<br>155 - R12-1 - 36x48 - 12.0 SQFT<br>156A - M3-3 - 24x12 - 2.0 SQFT<br>156B - M1-1 - 30x24 - 5.0 SQFT<br>156C - M6-1L - 21x15 - 2.2 SQFT<br>157 - R1-2 - 60x60 - 25.0 SQFT |
| | | | | 9/15/26 | 3 | 43.00 | SQFT | Plan Sheet 136. Weber Hill Rd to to 1100 feet west | 331+28 | RT/LT | 344+78 | RT/LT | 161 - R1-2 - 48x48 - 16.0 SQFT<br>163 - R6-1R - 36x12 - 3.0 SQFT<br>164 - R2-1 - 36x48 - 12.0 SQFT<br>165 - R2-1 - 36x48 - 12.0 SQFT |
| | | | | 9/15/26 | 4 | 6.00 | SQFT | Plan Sheet 137. Between Weber Hill Rd and Rahning. | 344+78 | RT/LT | 358+28 | RT/LT | 169A – M3-4 – 24x12 – 2.0 SQFT<br>169B – M1-5 – 24x24 – 4.0 SQFT |
| | | | 9/10/26 | 9/15/26 | 1 | 7.50 | SQFT | Commuter Lot between 270 and Weber Hill Rd. | 329+00 | LT | 333+00 | LT | Signs not numbered on plans<br>Handicap Parking R7-8 (5) - 1.5 SQFT EA |
| 1310 | 9035011A | ST-STRUCTURAL | 9/9/26 | 9/15/26 | 1 | 394.30 | SQFT | Plan Sheet 134. Landmarky Pkwy to 270 SB ramps. | 317+51 | RT/LT | 331+28 | RT/LT | 141 - D15-1 - 84x48 - 28.0 SQFT<br>145 - D15-1 - 84x48 - 28.0 SQFT<br>150 - D15-1 - 192x48 - 64.0 SQFT<br>151 - D15-1 - 192x48 - 64.0 SQFT<br>152 - D15-1 - 192x48 - 64.0 SQFT<br>153 - D15-1 - 192x48 - 64.0 SQFT |
| | | | | 9/15/26 | 2 | 64.00 | SQFT | Plan Sheet 135. Landmark Pkwy to 270 SB Ramps. | 317+51 | RT/LT | 331+28 | RT/LT | 158 - D15-1 - 192x48 - 64.0 SQFT |
| | | | | 9/15/26 | 3 | 56.00 | SQFT | Plan Sheet 137. Between Weber Hill Rd and Rahning. | 344+78 | RT/LT | 358+28 | RT/LT | 168 – E1-1 – 96x84 – 56.0 SQFT |
| | | | | 9/15/26 | 4 | 72.00 | SQFT | Plan Sheet 138. East of Rahning. | 358+28 | RT/LT | 371+78 | RT/LT | 170 – D3-2 – 144x72 – 72.0 SQFT |
| | | | | 9/15/26 | 5 | 72.00 | SQFT | Plan Sheet 138. East of Raining. | 358+28 | RT/LT | 371+78 | RT/LT | 170 – D3-2 – 144x72 – 72.0 SQFT |
| | | | | 9/15/26 | 6 | 72.00 | SQFT | Plan Sheet 138. East of Rahning. | 358+28 | RT/LT | 371+78 | RT/LT | 170 – D3-2 – 144x72 – 72.0 SQFT |
| | | | | 9/15/26 | 7 | 72.00 | SQFT | Plan Sheet 138. East of Rahning. | 358+28 | RT/LT | 371+78 | RT/LT | 170 – D3-2 – 144x72 – 72.0 SQFT |
| | | | | 9/15/26 | 8 | 72.00 | SQFT | Plan Sheet 140. West of Rahning. | 385+28 | RT/LT | 398+78 | RT/LT | 173 – D3-2 – 144x72 – 72.0 SQFT |
| 1320 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 9/9/26 | 9/15/26 | 1 | 22.20 | SQFT | Plan Sheet 136. Weber Hill Rd to 1100 feet west. | 331+28 | RT/LT | 344+78 | RT/LT | 160 - W12-1 - 30x30 - 6.2 SQFT<br>162 - W4-2R - 48x48 - 16.0 SQFT |
| | | | | 9/15/26 | 2 | 20.00 | SQFT | Plan Sheet 145. East of 141 to east side ramps to 141. | 452+78 | RT/LT | 466+28 | RT/LT | 208 – W13-2 – 48x60 – 20.0 SQFT |
| 1390 | 9109902 | MISC. ITS | 9/2/26 | 9/9/26 | 1 | 20.00 | EA | At Laclede Station Rd and Gravois Rd | 142+65 | LT | | | |
| 1420 | 9109902 | MISC. ITS | 9/2/26 | 9/9/26 | 1 | 1.00 | EA | At Laclede Station Rd and Gravois Rd | 142+65 | LT | | | |
| | | | | 9/9/26 | 2 | 1.00 | EA | At Heege Rd and Gravois Rd | 19+60 | LT | | | |
| | | | | 9/9/26 | 4 | 1.00 | EA | At I-270 SB Ramps and Gravois Rd | 324+18 | LT | | | |
| 1430 | 9109902 | MISC. ITS | 9/2/26 | 9/9/26 | 1 | 4.00 | EA | At Laclede Station Rd and Gravois Rd | 142+65 | LT | | | |
| 1440 | 9109902 | MISC. ITS | 9/2/26 | 9/9/26 | 1 | 4.00 | EA | At Laclede Station Rd and Gravois Rd | 142+65 | LT | | | |
| 1450 | 9109902 | MISC. ITS | 9/2/26 | 9/9/26 | 1 | 1.00 | EA | At Laclede Station Rd and Gravois Rd | 142+65 | LT | | | |
| 1480 | 7040163 | CONCRETE CRACK FILLER | 9/2/26 | 9/3/26 | 1 | 2,649.00 | SQYD | Rte 30. Bridge Deck A1027 over I-270 | 325+91 | RT/LT | 327+96 | RT/LT | WB LT lanes and lane 1. EB LT lanes and lane 1, concrete median. |
| | | | 9/3/26 | 9/4/26 | 1 | 2,045.00 | SQYD | EB and WB Lanes 2 and 3 over 270 | 325+31 | RT/LT | 327+96 | RT/LT | |

**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<br><br>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.<br><br>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<br><br>Sta. 131+65 RT Offset 20' to Sta. 133+00 RT Offset 20'<br><br>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.<br><br>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)** | |
| | 0150 | MISC. | Material | | 16 | Sep 16, 2026 | SYSTEM | ($2,700.00) | |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | $2,700.00 | 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. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0150 - Total** | | | | | | | **$0.00** | |
| | 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) | |

# 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 | | 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. |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | ($26,000.00) | |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | $26,000.00 | 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. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **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. |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | ($45,500.00) | |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | $45,500.00 | 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** | |
| | **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) | |

# 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 | | 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, 2026 | SYSTEM | ($71,882.80) | |
| | | | | | 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. |

# 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 | 0260 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 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. |
| | | | | | 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) | |

# 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 | 0330 | CURB INLET | Overrun | Overrun | 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** | |
| | **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. |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | ($300.00) | |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | $300.00 | 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** | |
| | **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. |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | ($26,964.00) | |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | $26,964.00 | 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** | |
| | **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. |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | ($16,240.00) | |
| | | | | | 16 | Sep 16, | SYSTEM | $16,240.00 | 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 | 0420 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 2026 | | | Estimate Item Adjustment (0006) 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. |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | ($1,350.00) | |
| | | | | | 16 | Sep 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 7 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0440 - Total** | | | | | | | **$0.00** | |
| | 0450 | PREF THERMO PVMT MARK, WORD (ONLY) | Material | | 15 | Sep 2, 2026 | SYSTEM | ($1,800.00) | |
| | | | | | 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. |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | ($1,800.00) | |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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. |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | ($3,975.00) | |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | $3,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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** | |

# 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 | 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. |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | ($2,600.00) | |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | $2,600.00 | 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** | |
| | **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 BEADS) | 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 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) | |

# 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 | 0580 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | **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 CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 3 | Mar 2, 2026 | SYSTEM | ($1,825.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 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** | |

# 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 - 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** | |
| | 0920 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | Material | | 16 | Sep 16, 2026 | SYSTEM | ($9,150.00) | |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | $9,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0920 - Total** | | | | | | | **$0.00** | |
| | 0930 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | 16 | Sep 16, 2026 | SYSTEM | ($13,500.00) | |
| | | | | | 16 | Sep 16, 2026 | SYSTEM | $13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0930 - 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** | |

# 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 | | 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. |
| | | | | **- 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, | 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 (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, 2026 | SYSTEM | $223,650.00 | 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. |
| | | | | **- 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** | |

# 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 | **1200 - Total** | | | | | | | **$0.00** | |
| | 1250 | PIPE POSTS | Material | | 6 | Apr 16, 2026 | SYSTEM | ($1,086.00) | |
| | | | | | 6 | Apr 16, 2026 | SYSTEM | $1,086.00 | This adjustment offsets the original system-generated Material Payment 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** | |
| | | | Overrun | Overrun | 16 | Sep 16, 2026 | SYSTEM | ($461.50) | |
| | | | | **Overrun - Total** | | | | **($461.50)** | |
| | | | **Overrun - Total** | | | | | **($461.50)** | |
| | **1260 - Total** | | | | | | | **($461.50)** | |
| | 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** | |
| | | | Overrun | Overrun | 16 | Sep 16, 2026 | SYSTEM | ($1,050.00) | |
| | | | | **Overrun - Total** | | | | **($1,050.00)** | |
| | | | **Overrun - Total** | | | | | **($1,050.00)** | |
| | **1270 - Total** | | | | | | | **($1,050.00)** | |
| | 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. |

# 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 | 1290 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 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. |
| | | | | **- 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. |

# 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 | 1350 | WIRE, 6 AWG, BARE NEUTRAL | Material | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1350 - Total | | | | | | | $0.00 | |
| JSL0081 - Total | | | | | | | | ($481,233.71) | |
| Overall - Total | | | | | | | | ($481,233.71) | |

## 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<br>Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP)<br><br>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<br>Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP)<br><br>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<br>Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP)<br><br>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<br>Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP)<br><br>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.<br><br>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<br>LINE NUMBER: 0100 - ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) - MIX APPROVED BY MATERIALS IS SP095 25-46<br><br>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<br>LINE NUMBER: 0100 - ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) - MIX APPROVED BY MATERIALS IS SP095 25-52<br><br>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.<br><br>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** | | | | |