



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 251212-C02	<b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$18,957,368.32	<b>Net Change Order Amount</b> \$278,058.39	<b>Current Contract Amount</b> \$19,235,426.71
--------------------------------------	----------------------------------	--	---	--------------------------------------	--	--	---

Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by vegaj1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 3, 2026	December 3, 2026		9.23%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2026	January 8, 2026	
Letting Date	December 12, 2025	December 12, 2025	
Notice to Proceed Date	February 23, 2026	February 23, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
251212-C02			
Total Posted Items Pay	\$312,206.28	\$1,462,754.03	\$1,774,960.31
Gross Item Adjustments	\$9,521.79	(\$37,226.08)	(\$27,704.29)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$321,728.07</b>	<b>\$1,425,527.95</b>	<b>\$1,747,256.02</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3490	0030	2031000	CLASS A EXCAVATION	CUYD	\$22.320	459	\$10,244.88
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$30.380	152	\$4,617.76
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$13.930	-15	(\$208.95)
	0130	4030402	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$37.630	0.300	\$11.29
	0230	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$64.990	153	\$9,943.47
	0240	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$12.010	153	\$1,837.53
	0250	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$41.040	10	\$410.40
	0270	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$10.630	10	\$106.30
	0680	7261015	15 IN. PIPE GROUP A	LF	\$73.000	100	\$7,300.00
	0700	7261024	24 IN. PIPE GROUP A	LF	\$118.000	76	\$8,968.00
	0770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,793.000	1	\$1,793.00
	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$2,256.000	1	\$2,256.00
	0850	8061005	ROCK DITCH CHECK	LF	\$50.000	67	\$3,350.00
	0870	8061007A	CURB INLET CHECK	EA	\$90.000	2	\$180.00
	0890	8061016	SEDIMENT REMOVAL	CUYD	\$75.000	5	\$375.00
	0900	8061019	SILT FENCE	LF	\$2.000	635	\$1,270.00
	0910	8061050	TYPE C BERM	LF	\$50.000	52	\$2,600.00
	0930	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$78.260	34	\$2,660.84
0950	5021340	TYPE A2 SHOULDER	SQYD	\$63.980	27	\$1,727.46	
1950	2063500	CULVERT CLEANOUT	EA	\$14,455.670	0.500	\$7,227.84	



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b>	<b>Contract ID</b>	251212-C02	<b>Pay Period Start</b>	April 16, 2026	<b>Original Contract Amount</b>	\$18,957,368.32
<b>5</b>	<b>Prime Contractor</b>	Clarkson Construction Company	<b>Pay Period End</b>	May 1, 2026	<b>Net Change Order Amount</b>	\$278,058.39
					<b>Current Contract Amount</b>	\$19,235,426.71

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3490	1960	2065500	TEMPORARY SHORING	LS	\$76,933.560	1	\$76,933.56
	1970	2069901	MISC.DEWATERING	LS	\$21,015.070	0.300	\$6,304.52
	1980	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LS	\$87,547.730	1	\$87,547.73
	5001	2032000	CLASS C EXCAVATION	CUYD	\$75.000	203	\$15,225.00
	5004	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.970	15	\$59.55
	5006	9015020	TRENCHING TYPE II	LF	\$22.740	125	\$2,842.50
	5007	9015030	TRENCHING TYPE III	LF	\$68.220	830	\$56,622.60

<b>Project J4S3490 - Total</b>							<b>\$312,206.28</b>
<b>Overall - Total</b>							<b>\$312,206.28</b>

**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
J4S3490	0040	COMPACTING EMBANKMENT	Material			-120	\$0.01	(\$1.20)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	120	\$0.01	\$1.20
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-4,222	\$13.93	(\$58,812.46)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,222	\$13.93	\$58,812.46
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.93000 - 13.93000, 'is applied (if non-zero).	1,858	\$13.93	\$25,881.94
	0100	MISC.	Material			-2,547	\$2.53	(\$6,443.91)
	0100	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,547	\$2.53	\$6,443.91
	0130	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.17042 - 37.63000, 'is applied (if non-zero).	24	\$40.17	\$964.09
	0130	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.30000	\$2.54	\$0.76
	0150	TACK COAT	Material			-770	\$4.13	(\$3,180.10)
	0150	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	770	\$4.13	\$3,180.10
	0170	PIPE COLLAR, TYPE A	Material			-2	\$1,601.00	(\$3,202.00)
	0170	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-	2	\$1,601.00	\$3,202.00



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 251212-C02	<b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$18,957,368.32	<b>Net Change Order Amount</b> \$278,058.39	<b>Current Contract Amount</b> \$19,235,426.71
--------------------------------------	----------------------------------	--	---	--------------------------------------	--	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3490					generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	0220	CURB AND GUTTER TYPE B	Material			-518	\$60.65	(\$31,416.70)
	0220	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	518	\$60.65	\$31,416.70
	0230	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-2,402	\$64.99	(\$156,105.98)
	0230	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2,402	\$64.99	\$156,105.98
	0250	FURNISHING TYPE 1 ROCK BLANKET	Material			-315	\$41.04	(\$12,927.60)
	0250	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	315	\$41.04	\$12,927.60
	0460	CONSTRUCTION SIGNS	Material			-526	\$7.00	(\$3,682.00)
	0460	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	526	\$7.00	\$3,682.00
	0470	CHANNELIZER (TRIM-LINE)	Material			-170	\$40.00	(\$6,800.00)
	0470	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	170	\$40.00	\$6,800.00
	0480	TYPE 3 MOVEABLE BARRICADE	Material			-13	\$200.00	(\$2,600.00)
	0480	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	13	\$200.00	\$2,600.00
	0490	FLASHING ARROW PANEL	Material			-1	\$1,000.00	(\$1,000.00)
	0490	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00
	0500	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$4,500.00	(\$18,000.00)
	0500	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	4	\$4,500.00	\$18,000.00
	0650	SEPARATION GEOTEXTILE	Material			-2,547	\$2.61	(\$6,647.67)



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 251212-C02	<b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$18,957,368.32	<b>Net Change Order Amount</b> \$278,058.39	<b>Current Contract Amount</b> \$19,235,426.71
--------------------------------------	----------------------------------	--	---	--------------------------------------	--	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3490	0650	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	2,547	\$2.61	\$6,647.67
	0680	15 IN. PIPE GROUP A	Material			-107	\$73.00	(\$7,811.00)
	0680	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	107	\$73.00	\$7,811.00
	0700	24 IN. PIPE GROUP A	Material			-80	\$118.00	(\$9,440.00)
	0700	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	80	\$118.00	\$9,440.00
	0770	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,793.00	(\$1,793.00)
	0770	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$1,793.00	\$1,793.00
	0790	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$2,256.00	(\$2,256.00)
	0790	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$2,256.00	\$2,256.00
	0820	MULCHING	Material			-0.11000	\$2,500.00	(\$275.00)
	0820	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	0.11000	\$2,500.00	\$275.00
	0830	SEEDING - COOL SEASON GRASSES	Material			-0.11000	\$2,500.00	(\$275.00)
	0830	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	0.11000	\$2,500.00	\$275.00
	0850	ROCK DITCH CHECK	Material			-159	\$50.00	(\$7,950.00)
	0850	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	159	\$50.00	\$7,950.00
	0850	ROCK DITCH CHECK	Overrun			-28	\$50.00	(\$1,400.00)
	0870	CURB INLET CHECK	Material			-2	\$90.00	(\$180.00)
	0870	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$90.00	\$180.00



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 251212-C02	<b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$18,957,368.32	<b>Net Change Order Amount</b> \$278,058.39	<b>Current Contract Amount</b> \$19,235,426.71
--------------------------------------	----------------------------------	--	---	--------------------------------------	--	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3490	0900	SILT FENCE	Material			-1,031	\$2.00	(\$2,062.00)
	0900	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	1,031	\$2.00	\$2,062.00
	0910	TYPE C BERM	Material			-52	\$50.00	(\$2,600.00)
	0910	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	52	\$50.00	\$2,600.00
	0910	TYPE C BERM	Overrun			-14	\$50.00	(\$700.00)
	0930	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-34	\$78.26	(\$2,660.84)
	0930	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	34	\$78.26	\$2,660.84
	0950	TYPE A2 SHOULDER	Material			-27	\$63.98	(\$1,727.46)
	0950	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	27	\$63.98	\$1,727.46
	1130	CONDUIT, 3 IN. RIGID, PUSHED	Material			-151	\$67.98	(\$10,264.98)
	1130	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	151	\$67.98	\$10,264.98
	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-1,170	\$8.19	(\$9,582.30)
	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vegaj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	1,170	\$8.19	\$9,582.30
	1200	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-1	\$2,572.43	(\$2,572.43)
	1200	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vegaj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$2,572.43	\$2,572.43
	1580	MISC.	Material			-368	\$69.37	(\$25,528.16)
	1580	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	368	\$69.37	\$25,528.16
	1590	MISC.	Material			-4,392	\$21.30	(\$93,549.60)
	1590	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	4,392	\$21.30	\$93,549.60



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b>	<b>Contract ID</b>	251212-C02	<b>Pay Period Start</b>	April 16, 2026	<b>Original Contract Amount</b>	\$18,957,368.32
<b>5</b>	<b>Prime Contractor</b>	Clarkson Construction Company	<b>Pay Period End</b>	May 1, 2026	<b>Net Change Order Amount</b>	\$278,058.39
					<b>Current Contract Amount</b>	\$19,235,426.71

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3490					Adjustment (0034) due to user vegaj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
	5001	CLASS C EXCAVATION	Overrun			-203	\$75.00	(\$15,225.00)
	5004	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-7,466	\$3.97	(\$29,640.02)
	5004	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	7,466	\$3.97	\$29,640.02
<b>Total</b>								<b>\$9,521.79</b>



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

Report Generated on May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3490	FAF 71-4(123)	2 Bridge replacements, 2 culvert rehabilitations, and ADA improvements	71	JACKSON	over Route W in Raytown
Totals by Job Numbers					
J4S3490					
			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$312,206.28	\$1,462,754.03	\$1,774,960.31
		<b>Gross Item Adjustments</b>	\$9,521.79	(\$37,226.08)	(\$27,704.29)
		<b>Gross Item Pay</b>	<b>\$321,728.07</b>	<b>\$1,425,527.95</b>	<b>\$1,747,256.02</b>
		<b>Incentive</b>	\$0.00	\$0.00	\$0.00
		<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
		<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
		<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 6, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 3049905, Project Item Line Number 0100, Material Set 304990596, Material 4011SSGRID - Subsurface Geogrid, Acceptance Action Generic 4011SSGRID is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 3049905, Project Item Line Number 0100, Material Set 304990596, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5021334, Project Item Line Number 0930, Material Set 502133496, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5021334, Project Item Line Number 0930, Material Set 502133496, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5021334, Project Item Line Number 0930, Material Set 502133496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5021340, Project Item Line Number 0950, Material Set 502134096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6096010A, Project Item Line Number 0230, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6113010, Project Item Line Number 0250, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6161005, Project Item Line Number 0460, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6161025, Project Item Line Number 0470, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6161030, Project Item Line Number 0480, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6161040, Project Item Line Number 0490, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6161099, Project Item Line Number 0500, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6240103A, Project Item Line Number 5004, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6240104A, Project Item Line Number 0650, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7261015, Project Item Line Number 0680, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe C13 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7261024, Project Item Line Number 0700, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe C13 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7320615A, Project Item Line Number 0770, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe,	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden



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

Report Generated on May 6, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1032ESRCF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7320624A, Project Item Line Number 0790, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 8025006, Project Item Line Number 0820, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 8051000A, Project Item Line Number 0830, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 8051000A, Project Item Line Number 0830, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 8061005, Project Item Line Number 0850, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 8061007A, Project Item Line Number 0870, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 8061019, Project Item Line Number 0900, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 8061050, Project Item Line Number 0910, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9014003, Project Item Line Number 1130, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9017407, Project Item Line Number 1180, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9018245, Project Item Line Number 1200, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9109903, Project Item Line Number 1580, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9109903, Project Item Line Number 1590, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	I will begin creating sample records today to clear various exceptions.	vegaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 0850, Contract Line Item Number 0850, Item 8061005, Minor Item.	I need to work on creating a change order to clear this exception.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 0910, Contract Line Item Number 0910, Item 8061050, Minor Item.	I need to work on creating a change order to clear this exception.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 5001, Contract Line Item Number 5001, Item 2032000, Minor Item.	I need to work on creating a change order to clear this exception.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3040506, Minor Item.	I need to work on creating a change order to clear this exception.	vegaj1	Acknowledged



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

Report Generated on May 6, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251212-C02	J4S3490	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$14,585.00	\$29,170.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$461,556.43	\$184,622.57
		0001	0030	2031000	CLASS A EXCAVATION	25,814.00	0.00	25,814.00	CUYD	7,564.00	\$22.32	\$168,828.48
		0001	0040	2036000	COMPACTING EMBANKMENT	6,320.00	0.00	6,320.00	CUYD	120.00	\$0.01	\$1.20
		0001	0050	2037075	COMPACTING IN CUT	59.00	0.00	59.00	STA	0.00	\$2,754.89	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,857.00	0.00	4,857.00	CUYD	152.00	\$30.38	\$4,617.76
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	45,324.00	0.00	45,324.00	SQYD	0.00	\$15.12	\$0.00
		0001	0080	3030610A	PLACING ROCK BASE	45,324.00	0.00	45,324.00	SQYD	0.00	\$5.32	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,318.00	1,843.00	4,161.00	SQYD	4,222.00	\$13.93	\$58,812.46
		0001	0100	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	47,642.00	1,843.00	49,485.00	SQYD	2,547.00	\$2.53	\$6,443.91
		0001	0110	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	1,636.10	0.00	1,636.10	TONS	0.00	\$121.36	\$0.00
		0001	0120	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	4,049.60	0.00	4,049.60	TONS	0.00	\$120.23	\$0.00
		0001	0130	4030402	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	4,136.70	24.30	4,161.00	SQYD	4,161.00	\$37.63	\$156,578.43
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT	428.70	0.00	428.70	SQYD	0.00	\$86.97	\$0.00
		0001	0150	4071005	TACK COAT	4,614.00	0.00	4,614.00	GAL	770.00	\$4.13	\$3,180.10
		0001	0160	5041000	CONCRETE APPROACH PAVEMENT	678.60	0.00	678.60	SQYD	0.00	\$198.42	\$0.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,601.00	\$3,202.00
		0001	0180	6081000	CONCRETE MEDIAN	365.90	0.00	365.90	SQYD	0.00	\$113.44	\$0.00
		0001	0190	6081010	CONCRETE CURB RAMP	429.80	0.00	429.80	SQYD	0.00	\$190.00	\$0.00
		0001	0200	6081012	TRUNCATED DOMES	114.00	0.00	114.00	SQFT	0.00	\$29.15	\$0.00
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	574.10	0.00	574.10	SQYD	0.00	\$48.55	\$0.00
		0001	0220	6091052	CURB AND GUTTER TYPE B	775.00	48.00	823.00	LF	518.00	\$60.65	\$31,416.70
		0001	0230	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3,984.00	782.00	4,766.00	CUYD	2,402.00	\$64.99	\$156,105.98
		0001	0240	6096041	PLACING TYPE 1 ROCK DITCH LINER	3,984.00	782.00	4,766.00	CUYD	2,402.00	\$12.01	\$28,848.02
		0001	0250	6113010	FURNISHING TYPE 1 ROCK BLANKET	7,595.00	0.00	7,595.00	CUYD	315.00	\$41.04	\$12,927.60
		0001	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,425.00	0.00	2,425.00	CUYD	0.00	\$41.71	\$0.00
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	7,595.00	0.00	7,595.00	CUYD	315.00	\$10.63	\$3,348.45
		0001	0280	6113040	PLACING TYPE 2 ROCK BLANKET	2,425.00	0.00	2,425.00	CUYD	0.00	\$16.63	\$0.00
		0001	0290	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0300	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0001	0310	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
		0001	0320	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0330	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
		0001	0340	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	80.00	0.00	80.00	SQYD	0.00	\$272.52	\$0.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	0.00	4.00	SQYD	0.00	\$24.41	\$0.00
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.00	0.00	4.00	SQYD	0.00	\$24.41	\$0.00
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	360.00	0.00	360.00	LF	0.00	\$7.36	\$0.00
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	0.00	240.00	EA	0.00	\$21.68	\$0.00
		0001	0400	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	\$3,859.00	\$0.00
		0001	0410	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	\$4,697.00	\$0.00
		0001	0420	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$5,269.00	\$0.00
		0001	0430	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$1,007.00	\$0.00
		0001	0440	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	64.00	0.00	64.00	EA	0.00	\$1,582.00	\$0.00
		0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	0.00	\$991.00	\$0.00
		0001	0460	6161005	CONSTRUCTION SIGNS	2,791.00	0.00	2,791.00	SQFT	526.00	\$7.00	\$3,682.00
		0001	0470	6161025	CHANNELIZER (TRIM-LINE)	575.00	0.00	575.00	EA	170.00	\$40.00	\$6,800.00
		0001	0480	6161030	TYPE 3 MOVEABLE BARRICADE	81.00	0.00	81.00	EA	13.00	\$200.00	\$2,600.00
		0001	0490	6161040	FLASHING ARROW PANEL	12.00	0.00	12.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0500	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	15.00	0.00	15.00	EA	4.00	\$4,500.00	\$18,000.00
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$700.00	\$0.00
		0001	0520	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,804.00	0.00	2,804.00	LF	0.00	\$16.02	\$0.00



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

Report Generated on May 6, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251212-C02	J4S3490	0001	0530	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,722.00	0.00	1,722.00	LF	0.00	\$3.94	\$0.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$1,549,865.57	\$387,466.39
		0001	0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	64.00	0.00	64.00	LF	0.00	\$25.00	\$0.00
		0001	0570	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
		0001	0580	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	19,847.00	-867.00	18,980.00	LF	0.00	\$1.75	\$0.00
		0001	0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,282.00	0.00	4,282.00	LF	0.00	\$1.75	\$0.00
		0001	0600	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	27,064.00	0.00	27,064.00	LF	0.00	\$0.32	\$0.00
		0001	0610	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6,325.00	0.00	6,325.00	LF	0.00	\$0.32	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	19,926.00	0.00	19,926.00	LF	0.00	\$0.35	\$0.00
		0001	0630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$150.00	\$0.00
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	39,594.00	0.00	39,594.00	SQYD	0.00	\$2.04	\$0.00
		0001	0650	6240104A	SEPARATION GEOTEXTILE	47,642.00	0.00	47,642.00	SQYD	2,547.00	\$2.61	\$6,647.67
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0001	0670	7034411	TYPE C BARRIER	4,765.00	0.00	4,765.00	LF	0.00	\$68.30	\$0.00
		0001	0680	7261015	15 IN. PIPE GROUP A	3,490.00	0.00	3,490.00	LF	107.00	\$73.00	\$7,811.00
		0001	0690	7261018	18 IN. PIPE GROUP A	1,717.00	0.00	1,717.00	LF	0.00	\$76.00	\$0.00
		0001	0700	7261024	24 IN. PIPE GROUP A	651.00	0.00	651.00	LF	80.00	\$118.00	\$9,440.00
		0001	0710	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	15.00	0.00	15.00	FT	0.00	\$813.00	\$0.00
		0001	0720	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	16.00	0.00	16.00	FT	0.00	\$1,060.00	\$0.00
		0001	0730	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	13.00	0.00	13.00	FT	0.00	\$1,449.00	\$0.00
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	336.00	0.00	336.00	FT	0.00	\$1,214.00	\$0.00
		0001	0750	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$1,830.00	\$0.00
		0001	0760	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$2,028.00	\$0.00
		0001	0770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	1.00	\$1,793.00	\$1,793.00
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,912.00	\$0.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,256.00	\$2,256.00
		0001	0800	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$5,373.00	\$0.00
		0001	0810	7329902	MISC. TRASH RACK HEADWALL	1.00	0.00	1.00	EA	0.00	\$2,634.00	\$0.00
		0001	0820	8025006	MULCHING	1.40	0.00	1.40	ACRE	0.11	\$2,500.00	\$275.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.11	\$2,500.00	\$275.00
		0001	0840	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	0850	8061005	ROCK DITCH CHECK	131.00	0.00	131.00	LF	159.00	\$50.00	\$7,950.00
		0001	0860	8061006	ALTERNATE DITCH CHECK	4.00	0.00	4.00	LF	0.00	\$25.00	\$0.00
		0001	0870	8061007A	CURB INLET CHECK	74.00	0.00	74.00	EA	2.00	\$90.00	\$180.00
		0001	0880	8061011	SLOPE DRAINS	259.00	0.00	259.00	LF	0.00	\$50.00	\$0.00
		0001	0890	8061016	SEDIMENT REMOVAL	228.00	0.00	228.00	CUYD	13.00	\$75.00	\$975.00
		0001	0900	8061019	SILT FENCE	1,902.00	0.00	1,902.00	LF	1,031.00	\$2.00	\$2,062.00
		0001	0910	8061050	TYPE C BERM	38.00	0.00	38.00	LF	52.00	\$50.00	\$2,600.00
		0003	0930	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	28,372.20	0.00	28,372.20	SQYD	34.00	\$78.26	\$2,660.84
		0005	0950	5021340	TYPE A2 SHOULDER	11,738.00	0.00	11,738.00	SQYD	27.00	\$63.98	\$1,727.46
		0007	0970	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4,149.60	0.00	4,149.60	SQYD	0.00	\$119.88	\$0.00
0009	0990	5021340	TYPE A2 SHOULDER	645.00	0.00	645.00	SQYD	0.00	\$156.92	\$0.00		
0010	1000	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,539.00	0.00	5,539.00	LF	0.00	\$30.00	\$0.00		
0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,253.93	\$0.00		
0010	1020	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,646.55	\$0.00		
0010	1030	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,307.50	\$0.00		
0010	1040	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$32,263.76	\$0.00		
0010	1050	6064100	MEDIAN GUARD CABLE 3 - STRAND	421.00	0.00	421.00	LF	0.00	\$62.69	\$0.00		
0020	1060	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.00	0.00	2.00	EA	0.00	\$3,546.84	\$0.00		
0020	1070	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	0.00	\$5,770.29	\$0.00		
0020	1080	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	0.00	\$1,484.26	\$0.00		



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

Report Generated on May 6, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
251212-C02	J4S3490	0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,568.87	\$0.00	
			1100	9011311	LUMINAIRE, LED-A	2.00	0.00	2.00	EA	0.00	\$811.80	\$0.00	
			1110	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	0.00	\$882.31	\$0.00	
			1120	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	137.00	0.00	137.00	LF	0.00	\$28.10	\$0.00	
			1130	9014003	CONDUIT, 3 IN. RIGID, PUSHED	227.00	0.00	227.00	LF	151.00	\$67.98	\$10,264.98	
			1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	92.00	0.00	92.00	LF	0.00	\$53.02	\$0.00	
			1150	9015010	TRENCHING TYPE I	1,101.00	-955.00	146.00	LF	146.00	\$11.74	\$1,714.04	
			1160	9017006	CABLE, 6 AWG 1 CONDUCTOR	2,040.00	0.00	2,040.00	LF	0.00	\$3.40	\$0.00	
			1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	290.00	0.00	290.00	LF	0.00	\$2.79	\$0.00	
			1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,170.00	0.00	1,170.00	LF	1,170.00	\$8.19	\$9,582.30	
			1190	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	0.00	\$1,878.12	\$0.00	
			1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,572.43	\$2,572.43	
			1210	9019902	MISC.LED LUMINAIRE (UNDERPASS)	4.00	0.00	4.00	EA	0.00	\$1,597.31	\$0.00	
			1220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3.00	0.00	3.00	EA	0.00	\$798.83	\$0.00	
			1230	9020833	SH-FLAT SHEET - SIGNAL SIGN	3.00	0.00	3.00	SQFT	0.00	\$115.12	\$0.00	
			1240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$114.74	\$0.00	
			1250	9022708	POST, SIGNAL 8 FT.	3.00	0.00	3.00	EA	0.00	\$1,619.53	\$0.00	
			1260	9024920	DETECTOR, PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$975.46	\$0.00	
			1270	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	9.00	0.00	9.00	LF	0.00	\$20.50	\$0.00	
			1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	26.00	0.00	26.00	LF	0.00	\$20.63	\$0.00	
			1290	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	81.00	0.00	81.00	LF	0.00	\$66.35	\$0.00	
			1300	9028308	CABLE, 16 AWG 2 CONDUCTOR	840.00	0.00	840.00	LF	0.00	\$2.42	\$0.00	
			1310	9028310	CABLE, 16 AWG 5 CONDUCTOR	840.00	0.00	840.00	LF	0.00	\$2.76	\$0.00	
			1320	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,110.00	0.00	1,110.00	LF	0.00	\$6.03	\$0.00	
			1330	9028510	CABLE, LOOP DETECTOR, LEAD-IN	100.00	0.00	100.00	LF	0.00	\$2.65	\$0.00	
			1340	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,140.45	\$0.00	
			1350	9029100	BASE, CONCRETE	1.30	0.00	1.30	CUYD	0.00	\$3,735.30	\$0.00	
			1360	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	2.00	0.00	2.00	EA	0.00	\$600.82	\$0.00	
			1370	9031026	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	79.30	0.00	79.30	CUYD	0.00	\$1,143.04	\$0.00	
			1380	9031220	PIPE POSTS	210.00	0.00	210.00	LB	0.00	\$14.57	\$0.00	
			1390	9031230	4 IN. SQUARE STEEL POST	24.00	0.00	24.00	LF	0.00	\$94.54	\$0.00	
			1400	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$590.22	\$0.00	
			1410	9031270A	2 IN. PSST POST - 12 GA.	256.00	0.00	256.00	LF	0.00	\$16.08	\$0.00	
			1420	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	0.00	\$184.23	\$0.00	
			1430	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	0.00	\$361.48	\$0.00	
			1440	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$31.97	\$0.00	
			1450	9035004A	SH-FLAT SHEET	154.00	0.00	154.00	SQFT	0.00	\$18.84	\$0.00	
			1460	9035011A	ST-STRUCTURAL	60.00	0.00	60.00	SQFT	0.00	\$55.71	\$0.00	
			1470	9035069A	SHF-FLAT SHEET FLUORESCENT	111.00	0.00	111.00	SQFT	0.00	\$38.64	\$0.00	
			1480	9035071A	STF-STRUCTURAL FLUORESCENT	14.00	0.00	14.00	SQFT	0.00	\$115.00	\$0.00	
			1490	9039901	MISC.Existing Sign at Sta. 382+87 #01	1.00	0.00	1.00	LS	0.00	\$7,914.64	\$0.00	
			1500	9039901	MISC.Existing Sign at Sta. 400+22 #02	1.00	0.00	1.00	LS	0.00	\$7,914.64	\$0.00	
			1510	9039901	MISC.NB at Sta. 432+83 Truss #13	1.00	0.00	1.00	LS	0.00	\$100,653.44	\$0.00	
			1520	9039901	MISC.SB at Sta. 421+72 Truss #12	1.00	0.00	1.00	LS	0.00	\$104,578.21	\$0.00	
			1530	9039901	MISC.SB at Sta. 445+72 Truss #15	1.00	0.00	1.00	LS	0.00	\$109,083.36	\$0.00	
			0050	1540	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	2,690.00	0.00	2,690.00	LF	0.00	\$2.63	\$0.00
			0050	1550	9108816	PULL BOX, PREFORMED CLASS 5	2.00	-2.00	0.00	EA	0.00	\$4,635.76	\$0.00
			0050	1560	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$15,273.66	\$0.00
			0050	1570	9109902	MISC.SCOUT FIBER SPLICE VAULT	2.00	2.00	4.00	EA	0.00	\$7,864.27	\$0.00
			0050	1580	9109903	MISC.CONDUIT, TWO 2 In. PUSHED	368.00	0.00	368.00	LF	368.00	\$69.37	\$25,528.16
0050	1590	9109903	MISC.CONDUIT, TWO 2 IN. RIGID, IN SAME TRENCH	4,392.00	0.00	4,392.00	LF	4,392.00	\$21.30	\$93,549.60			
0070	1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	40.00	0.00	40.00	SQFT	0.00	\$275.00	\$0.00			
0070	1610	2061000	CLASS 1 EXCAVATION	305.00	0.00	305.00	CUYD	0.00	\$123.60	\$0.00			
0070	1620	2061003	CLASS 1 EXCAVATION IN ROCK	24.00	0.00	24.00	CUYD	0.00	\$154.07	\$0.00			
0070	1630	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$8,477.82	\$0.00			
0070	1640	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$430,438.80	\$0.00			
0070	1650	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$341.88	\$0.00			



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

Report Generated on May 6, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251212-C02	J4S3490	0070	1660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	460.00	0.00	460.00	LF	0.00	\$115.61	\$0.00
		0070	1670	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	52.00	0.00	52.00	LF	0.00	\$370.18	\$0.00
		0070	1680	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$7,700.00	\$0.00
		0070	1690	7026000	PRE-BORE FOR PILING	458.00	0.00	458.00	LF	0.00	\$185.99	\$0.00
		0070	1700	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	0.00	\$139.13	\$0.00
		0070	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	248.40	0.00	248.40	CUYD	0.00	\$1,549.36	\$0.00
		0070	1720	7034219A	TYPE D BARRIER	520.00	0.00	520.00	LF	0.00	\$117.38	\$0.00
		0070	1730	7034222	SLAB ON CONCRETE BEAM	1,426.00	0.00	1,426.00	SQYD	0.00	\$419.82	\$0.00
		0070	1740	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	1,374.00	0.00	1,374.00	LF	0.00	\$481.53	\$0.00
		0070	1750	7061060	REINFORCING STEEL (BRIDGES)	2,920.00	0.00	2,920.00	LB	0.00	\$1.78	\$0.00
		0070	1760	7101000	REINFORCING STEEL (EPOXY COATED)	38,210.00	0.00	38,210.00	LB	0.00	\$1.87	\$0.00
		0070	1770	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,410.50	\$0.00
		0070	1780	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	48.00	0.00	48.00	EA	0.00	\$370.12	\$0.00
		0071	1790	2061000	CLASS 1 EXCAVATION	360.00	0.00	360.00	CUYD	0.00	\$123.58	\$0.00
		0071	1800	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$8,477.82	\$0.00
		0071	1810	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$341.88	\$0.00
		0071	1820	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	805.00	0.00	805.00	LF	0.00	\$97.76	\$0.00
		0071	1830	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	768.00	0.00	768.00	LF	0.00	\$174.19	\$0.00
		0071	1840	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$7,700.00	\$0.00
		0071	1850	7026000	PRE-BORE FOR PILING	1,318.00	0.00	1,318.00	LF	0.00	\$191.44	\$0.00
		0071	1860	7027000	PILE POINT REINFORCEMENT	54.00	0.00	54.00	EA	0.00	\$155.93	\$0.00
		0071	1870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	264.00	0.00	264.00	CUYD	0.00	\$1,500.59	\$0.00
		0071	1880	7034219A	TYPE D BARRIER	520.00	0.00	520.00	LF	0.00	\$117.41	\$0.00
		0071	1890	7034222	SLAB ON CONCRETE BEAM	1,426.00	0.00	1,426.00	SQYD	0.00	\$419.90	\$0.00
		0071	1900	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	1,374.00	0.00	1,374.00	LF	0.00	\$481.53	\$0.00
		0071	1910	7061060	REINFORCING STEEL (BRIDGES)	2,260.00	0.00	2,260.00	LB	0.00	\$1.77	\$0.00
		0071	1920	7101000	REINFORCING STEEL (EPOXY COATED)	41,780.00	0.00	41,780.00	LB	0.00	\$1.86	\$0.00
		0071	1930	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,410.50	\$0.00
		0071	1940	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	48.00	0.00	48.00	EA	0.00	\$370.12	\$0.00
		0072	1950	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.50	\$14,455.67	\$7,227.84
		0072	1960	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$76,933.56	\$76,933.56
		0072	1970	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.30	\$21,015.07	\$6,304.52
		0072	1980	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$87,547.73	\$87,547.73
		0072	1990	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	202.30	0.00	202.30	CUYD	0.00	\$1,508.45	\$0.00
		0072	2000	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	32.00	0.00	32.00	SQFT	0.00	\$360.00	\$0.00
		0072	2010	7040110	EPOXY PRESSURE INJECTING	216.00	0.00	216.00	LF	0.00	\$146.00	\$0.00
		0072	2020	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	25,500.00	0.00	25,500.00	LB	0.00	\$1.87	\$0.00
		0072	2030	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,690.00	\$0.00
		0073	2040	2063000	CLASS 3 EXCAVATION	82.00	0.00	82.00	CUYD	0.00	\$149.96	\$0.00
		0073	2050	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$95,400.00	\$0.00
		0073	2060	2064000	POROUS BACKFILL	103.00	0.00	103.00	CUYD	0.00	\$150.88	\$0.00
		0073	2070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$8,477.82	\$0.00
		0073	2080	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$19,500.00	\$0.00
		0073	2090	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	245.00	0.00	245.00	SQFT	0.00	\$270.00	\$0.00
		0073	2100	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	525.00	0.00	525.00	SQFT	0.00	\$565.00	\$0.00
		0073	2110	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$157.00	\$0.00
		0073	2120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$11,500.00	\$0.00
		0073	2130	7111000	WATERPROOFING	46.00	0.00	46.00	SQYD	0.00	\$50.00	\$0.00
		0001	5001	2032000	CLASS C EXCAVATION	0.00	200.00	200.00	CUYD	671.00	\$75.00	\$50,325.00
		0001	5002	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	100.00	100.00	CUYD	0.00	\$135.00	\$0.00
0001	5003	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	100.00	100.00	CUYD	0.00	\$135.00	\$0.00		
0001	5004	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	22,104.00	22,104.00	SQYD	7,466.00	\$3.97	\$29,640.02		
0001	5005	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	867.00	867.00	LF	0.00	\$0.85	\$0.00		
0020	5006	9015020	TRENCHING TYPE II	0.00	125.00	125.00	LF	125.00	\$22.74	\$2,842.50		
0020	5007	9015030	TRENCHING TYPE III	0.00	830.00	830.00	LF	830.00	\$68.22	\$56,622.60		
<b>Project J4S3490 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,774,960.30</b>
<b>251212-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,774,960.30</b>



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

Report Generated on May 6, 2026

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

Project: J4S3490

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0030	2031000	CLASS A EXCAVATION	5/1/26	5/4/26	1	459.00	CUYD	US-71 & Rte. W - Jackson County - Ramp PIQ & US-71 SB	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0060	2063000	CLASS 3 EXCAVATION	5/1/26	5/4/26	1	152.00	CUYD	US-71 & Rte. W - Jackson County - US-71 SB Pipe Crossings at Stations 432 & 438.	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/1/26	5/4/26	1	-15.00	SQYD	US-71 & Rte. W - Jackson County - US-71 SB Pipe Crossings at Stations 432 & 438.	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.  This payment is meant to adjust the current quantity to 4,222.00. This is our current quantity for type 5 aggregate base for the entire project as of 5/1/26. Refer to change order 0003.
0130	4030402	9 IN. ASPH CONC PAVE SP125C	5/1/26	5/4/26	1	0.30	SQYD	US-71 & Rte. W - Jackson County	0		0		This payment is meant to bring the total posted quantity to the current quantity after change order 0003 was approved during this pay period of 4/15/26 through 5/1/26.
0230	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5/1/26	5/4/26	1	153.00	CUYD	US-71 & Rte. W - Jackson County - Ramp Q	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0240	6096041	PLACING TYPE 1 ROCK DITCH LINER	5/1/26	5/4/26	1	153.00	CUYD	US-71 & Rte. W - Jackson County - Ramp Q	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0250	6113010	FURNISHING TYPE 1 ROCK BLANKET	5/1/26	5/4/26	1	10.00	CUYD	US-71 & Rte. W - Jackson County - US-71 SB for Pipe Crossings at Stations 432 & 438.	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0270	6113030	PLACING TYPE 1 ROCK BLANKET	5/1/26	5/4/26	1	10.00	CUYD	US-71 & Rte. W - Jackson County - US-71 SB for Pipe Crossings at Stations 432 & 438.	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0680	7261015	15 IN. PIPE GROUP A	5/1/26	5/4/26	1	100.00	LF	US-71 & Rte. W - Jackson County - US-71 SB for Pipe Crossings at Stations 438.	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0700	7261024	24 IN. PIPE GROUP A	5/1/26	5/4/26	1	76.00	LF	US-71 & Rte. W - Jackson County - US-71 SB for Pipe Crossings at Stations 432.	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0770	7320615A	15 IN. GROUP A FLARED END SECT	5/1/26	5/4/26	1	1.00	EA	US-71 & Rte. W - Jackson County - US-71 SB for Pipe Crossings at Stations 438.	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0790	7320624A	24 IN. GROUP A FLARED END SECT	5/1/26	5/4/26	1	1.00	EA	US-71 & Rte. W - Jackson County - US-71 SB for Pipe Crossings at Stations 432.	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0850	8061005	ROCK DITCH CHECK	5/1/26	5/4/26	1	67.00	LF	US-71 & Rte. W - Jackson County - Ramp P	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0870	8061007A	CURB INLET CHECK	5/1/26	5/4/26	1	2.00	EA	US-71 & Rte. W - Jackson County - Ramp P & Q	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0890	8061016	SEDIMENT REMOVAL	5/1/26	5/4/26	1	5.00	CUYD	US-71 & Rte. W - Jackson County - Ramp N, Q & P	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0900	8061019	SILT FENCE	5/1/26	5/4/26	1	635.00	LF	US-71 & Rte. W - Jackson County - Ramp Q & US-71	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0910	8061050	TYPE C BERM	5/1/26	5/4/26	1	52.00	LF	US-71 & Rte. W - Jackson County - Ramp P LT	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0930	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF.	5/1/26	5/4/26	1	34.00	SQYD	US-71 & Rte. W - Jackson County - US-71 SB at Pipe Crossings at Station 432 & 438.	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
0950	5021340	TYPE A2 SHOULDER	5/1/26	5/4/26	1	27.00	SQYD	US-71 & Rte. W - Jackson County - US-71 SB at Pipe Crossings at Stations 432 & 438.	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
1950	2063500	CULVERT CLEANOUT	5/1/26	5/4/26	1	0.50	EA	US-71 & Rte. W - Jackson County - Reinforced Concrete Box (RCB) H00336 - Ramp Q	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
1960	2065500	TEMPORARY SHORING	5/1/26	5/4/26	1	1.00	LS	US-71 & Rte. W - Jackson County - Reinforced Concrete Box (RCB) H00336 - Ramp Q	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
1970	2069901	MISC.	5/1/26	5/4/26	1	0.30	LS	US-71 & Rte. W - Jackson County - Reinforced Concrete Box (RCB) H00336 - Ramp Q	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
1980	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRE	5/1/26	5/4/26	1	1.00	LS	US-71 & Rte. W - Jackson County - Reinforced Concrete Box (RCB) H00336 - Ramp Q	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
5001	2032000	CLASS C EXCAVATION	5/1/26	5/4/26	1	203.00	CUYD	US-71 & Rte. W - Jackson County - Detention Pond	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
5004	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/1/26	5/4/26	1	15.00	SQYD	US-71 & Rte. W - Jackson County - US-71 SB at Pipe Crossings at Station 432 & 438.	0		0		This payment is associated with the DIR's provided during the pay period of 4/15/26 through 5/1/26.
5006	9015020	TRENCHING TYPE II	5/1/26	5/4/26	1	125.00	LF	US-71 & Rte. W - Jackson County - Ramp N	0		0		This payment is meant to address the cost associated with relocating the new KC Scout line down along Ramp N underneath the rock ditch liner and underneath Rte. W and North of the Bridge at US-71 & Rte. W. Refer to change order 0003.
5007	9015030	TRENCHING TYPE III	5/1/26	5/4/26	1	830.00	LF	US-71 & Rte. W - Jackson County - Ramp N	0		0		This payment is meant to address the cost associated with relocating the new KC Scout line down along Ramp N underneath the rock ditch liner and underneath Rte. W and North of the Bridge at US-71 & Rte. W. Refer to change order 0003.

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



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3490	0040	COMPACTING EMBANKMENT	Material		2	Mar 17, 2026	SYSTEM	(\$1.20)						
					2	Mar 17, 2026	SYSTEM	\$1.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 1, 2026	SYSTEM	(\$1.20)						
					3	Apr 1, 2026	SYSTEM	\$1.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Apr 16, 2026	SYSTEM	(\$1.20)						
					4	Apr 16, 2026	SYSTEM	\$1.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 4, 2026	SYSTEM	(\$1.20)						
					5	May 4, 2026	SYSTEM	\$1.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0040 - Total</b>								<b>\$0.00</b>	
					J4S3490	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Mar 17, 2026	SYSTEM	(\$21,438.27)	
										2	Mar 17, 2026	SYSTEM	\$21,438.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										3	Apr 1, 2026	SYSTEM	(\$21,772.59)	
										3	Apr 1, 2026	SYSTEM	\$21,772.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
4	Apr 16, 2026	SYSTEM	(\$59,021.41)											
4	Apr 16, 2026	SYSTEM	\$59,021.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
5	May 4, 2026	SYSTEM	(\$58,812.46)											
5	May 4, 2026	SYSTEM	\$58,812.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
			Overrun	Overrun						4	Apr 16, 2026	SYSTEM	(\$26,731.67)	
										5	May 4, 2026	SYSTEM	\$25,881.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '13.93000 - 13.93000, 'is applied (if non-zero).
										<b>Overrun - Total</b>				
<b>Overrun - Total</b>										<b>(\$849.73)</b>				
<b>0090 - Total</b>										<b>(\$849.73)</b>				
J4S3490	0100	MISC.	Material		2	Mar 17, 2026	SYSTEM	(\$3,893.67)						
					2	Mar 17, 2026	SYSTEM	\$3,893.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Apr 1, 2026	SYSTEM	(\$3,954.39)						
					3	Apr 1, 2026	SYSTEM	\$3,954.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Apr 16, 2026	SYSTEM	(\$6,443.91)						



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3490	0100	MISC.	Material			2026					
					4	Apr 16, 2026	SYSTEM	\$6,443.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	May 4, 2026	SYSTEM	(\$6,443.91)			
					5	May 4, 2026	SYSTEM	\$6,443.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					<b>- Total</b>					<b>\$0.00</b>	
	<b>Material - Total</b>					<b>\$0.00</b>					
	<b>0100 - Total</b>					<b>\$0.00</b>					
	0130	9 IN, ASPH CONC PAVE SP125C	Overrun	Overrun	4	Apr 16, 2026	SYSTEM	(\$964.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	May 4, 2026	SYSTEM	\$964.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.17042 - 37.63000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					Price FUEL	4	Apr 16, 2026	SYSTEM	\$10,569.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						5	May 4, 2026	SYSTEM	\$0.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>					<b>\$10,570.44</b>	
					<b>Price FUEL - Total</b>					<b>\$10,570.44</b>	
<b>0130 - Total</b>							<b>\$10,570.44</b>				
0150					TACK COAT	Material		4	Apr 16, 2026	SYSTEM	(\$3,180.10)
	4	Apr 16, 2026	SYSTEM	\$3,180.10				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	5	May 4, 2026	SYSTEM	(\$3,180.10)							
	5	May 4, 2026	SYSTEM	\$3,180.10				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>					<b>\$0.00</b>						
<b>0150 - Total</b>					<b>\$0.00</b>						
0170	PIPE COLLAR, TYPE A	Material		2	Mar 17, 2026	SYSTEM	(\$3,202.00)				
				2	Mar 17, 2026	SYSTEM	\$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	Apr 1, 2026	SYSTEM	(\$3,202.00)				
				3	Apr 1, 2026	SYSTEM	\$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				4	Apr 16, 2026	SYSTEM	(\$3,202.00)				
				4	Apr 16, 2026	SYSTEM	\$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				5	May 4, 2026	SYSTEM	(\$3,202.00)				
				5	May 4, 2026	SYSTEM	\$3,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				<b>- Total</b>					<b>\$0.00</b>		
				<b>Material - Total</b>					<b>\$0.00</b>		
<b>0170 - Total</b>					<b>\$0.00</b>						



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3490	0220	CURB AND GUTTER TYPE B	Material		3	Apr 1, 2026	SYSTEM	(\$31,416.70)					
					3	Apr 1, 2026	SYSTEM	\$31,416.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Apr 16, 2026	SYSTEM	(\$31,416.70)					
					4	Apr 16, 2026	SYSTEM	\$31,416.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	May 4, 2026	SYSTEM	(\$31,416.70)					
					5	May 4, 2026	SYSTEM	\$31,416.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0220 - Total</b>							<b>\$0.00</b>	
						0230	FURNISHING TYPE 1 ROCK DITCH LINER	Material		3	Apr 1, 2026	SYSTEM	(\$146,162.51)
3	Apr 1, 2026	SYSTEM	\$146,162.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
4	Apr 16, 2026	SYSTEM	(\$146,162.51)										
4	Apr 16, 2026	SYSTEM	\$146,162.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
5	May 4, 2026	SYSTEM	(\$156,105.98)										
5	May 4, 2026	SYSTEM	\$156,105.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
<b>- Total</b>										<b>\$0.00</b>			
<b>Material - Total</b>										<b>\$0.00</b>			
<b>0230 - Total</b>										<b>\$0.00</b>			
	0250	FURNISHING TYPE 1 ROCK BLANKET	Material							3	Apr 1, 2026	SYSTEM	(\$12,517.20)
					3	Apr 1, 2026	SYSTEM	\$12,517.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					4	Apr 16, 2026	SYSTEM	(\$12,517.20)					
					4	Apr 16, 2026	SYSTEM	\$12,517.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					5	May 4, 2026	SYSTEM	(\$12,927.60)					
					5	May 4, 2026	SYSTEM	\$12,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0250 - Total</b>							<b>\$0.00</b>	
						0460	CONSTRUCTION SIGNS	Material		2	Mar 17, 2026	SYSTEM	(\$3,682.00)
2	Mar 17, 2026	SYSTEM	\$3,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
3	Apr 1, 2026	SYSTEM	(\$3,682.00)										
3	Apr 1, 2026	SYSTEM	\$3,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
<b>- Total</b>										<b>\$0.00</b>			



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3490	0460	CONSTRUCTION SIGNS	Material		4	Apr 16, 2026	SYSTEM	(\$3,682.00)					
					4	Apr 16, 2026	SYSTEM	\$3,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					5	May 4, 2026	SYSTEM	(\$3,682.00)					
					5	May 4, 2026	SYSTEM	\$3,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0460 - Total</b>								<b>\$0.00</b>					
J4S3490	0470	CHANNELIZER (TRIM-LINE)	Material		2	Mar 17, 2026	SYSTEM	(\$6,800.00)					
					2	Mar 17, 2026	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					3	Apr 1, 2026	SYSTEM	(\$6,800.00)					
					3	Apr 1, 2026	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					4	Apr 16, 2026	SYSTEM	(\$6,800.00)					
					4	Apr 16, 2026	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					5	May 4, 2026	SYSTEM	(\$6,800.00)					
					5	May 4, 2026	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0470 - Total</b>								<b>\$0.00</b>					
J4S3490	0480	TYPE 3 MOVEABLE BARRICADE	Material		2	Mar 17, 2026	SYSTEM	(\$2,600.00)					
					2	Mar 17, 2026	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					3	Apr 1, 2026	SYSTEM	(\$2,600.00)					
					3	Apr 1, 2026	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					4	Apr 16, 2026	SYSTEM	(\$2,600.00)					
					4	Apr 16, 2026	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					5	May 4, 2026	SYSTEM	(\$2,600.00)					
					5	May 4, 2026	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0480 - Total</b>								<b>\$0.00</b>					
J4S3490	0490	FLASHING ARROW PANEL	Material		2	Mar 17, 2026	SYSTEM	(\$1,000.00)					
					2	Mar 17, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3490	0490	FLASHING ARROW PANEL	Material		3	Apr 1, 2026	SYSTEM	(\$1,000.00)					
					3	Apr 1, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					4	Apr 16, 2026	SYSTEM	(\$1,000.00)					
					4	Apr 16, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					5	May 4, 2026	SYSTEM	(\$1,000.00)					
					5	May 4, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0490 - Total</b>							<b>\$0.00</b>	
						0500	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 17, 2026	SYSTEM	(\$18,000.00)
2	Mar 17, 2026	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
3	Apr 1, 2026	SYSTEM	(\$18,000.00)										
3	Apr 1, 2026	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.									
4	Apr 16, 2026	SYSTEM	(\$18,000.00)										
4	Apr 16, 2026	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.									
5	May 4, 2026	SYSTEM	(\$18,000.00)										
5	May 4, 2026	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
<b>- Total</b>										<b>\$0.00</b>			
<b>Material - Total</b>										<b>\$0.00</b>			
<b>0500 - Total</b>							<b>\$0.00</b>						
	0650	SEPARATION GEOTEXTILE	Material		2	Mar 17, 2026	SYSTEM	(\$4,016.79)					
					2	Mar 17, 2026	SYSTEM	\$4,016.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					3	Apr 1, 2026	SYSTEM	(\$4,079.43)					
					3	Apr 1, 2026	SYSTEM	\$4,079.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					4	Apr 16, 2026	SYSTEM	(\$6,647.67)					
					4	Apr 16, 2026	SYSTEM	\$6,647.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					5	May 4, 2026	SYSTEM	(\$6,647.67)					
					5	May 4, 2026	SYSTEM	\$6,647.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0650 - Total</b>							<b>\$0.00</b>						



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3490	0680	15 IN. PIPE GROUP A	Material		2	Mar 17, 2026	SYSTEM	(\$511.00)						
					2	Mar 17, 2026	SYSTEM	\$511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	Apr 1, 2026	SYSTEM	(\$511.00)						
					3	Apr 1, 2026	SYSTEM	\$511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					4	Apr 16, 2026	SYSTEM	(\$511.00)						
					4	Apr 16, 2026	SYSTEM	\$511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					5	May 4, 2026	SYSTEM	(\$7,811.00)						
					5	May 4, 2026	SYSTEM	\$7,811.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0680 - Total</b>								<b>\$0.00</b>						
	0700	24 IN. PIPE GROUP A	Material		2	Mar 17, 2026	SYSTEM	(\$472.00)						
					2	Mar 17, 2026	SYSTEM	\$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					3	Apr 1, 2026	SYSTEM	(\$472.00)						
					3	Apr 1, 2026	SYSTEM	\$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					4	Apr 16, 2026	SYSTEM	(\$472.00)						
					4	Apr 16, 2026	SYSTEM	\$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					5	May 4, 2026	SYSTEM	(\$9,440.00)						
					5	May 4, 2026	SYSTEM	\$9,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0700 - Total</b>								<b>\$0.00</b>						
	0770	15 IN. GROUP A FLARED END SECT	Material		5	May 4, 2026	SYSTEM	(\$1,793.00)						
					5	May 4, 2026	SYSTEM	\$1,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0770 - Total</b>								<b>\$0.00</b>						
	0790	24 IN. GROUP A FLARED END SECT	Material		5	May 4, 2026	SYSTEM	(\$2,256.00)						
					5	May 4, 2026	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0790 - Total</b>								<b>\$0.00</b>						
	0820	MULCHING	Material		4	Apr 16,	SYSTEM	(\$275.00)						



## Line Item Adjustments by Estimate

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3490	0820	MULCHING	Material			2026								
						4	Apr 16, 2026	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
						5	May 4, 2026	SYSTEM	(\$275.00)					
						5	May 4, 2026	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
						<b>- Total</b>						<b>\$0.00</b>		
						<b>Material - Total</b>						<b>\$0.00</b>		
						<b>0820 - Total</b>						<b>\$0.00</b>		
						0830	SEEDING - COOL SEASON GRASSES	Material			4	Apr 16, 2026	SYSTEM	(\$275.00)
										4	Apr 16, 2026	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
										5	May 4, 2026	SYSTEM	(\$275.00)	
										5	May 4, 2026	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
										<b>- Total</b>				
						<b>Material - Total</b>						<b>\$0.00</b>		
						<b>0830 - Total</b>						<b>\$0.00</b>		
						0850	ROCK DITCH CHECK	Material			3	Apr 1, 2026	SYSTEM	(\$2,050.00)
	3	Apr 1, 2026	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.									
	4	Apr 16, 2026	SYSTEM	(\$4,600.00)										
	4	Apr 16, 2026	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.									
	5	May 4, 2026	SYSTEM	(\$7,950.00)										
	5	May 4, 2026	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.									
	<b>- Total</b>										<b>\$0.00</b>			
	<b>Material - Total</b>										<b>\$0.00</b>			
		Overrun	Overrun	5	May 4, 2026					SYSTEM	(\$1,400.00)			
	<b>Overrun - Total</b>										<b>(\$1,400.00)</b>			
	<b>Overrun - Total</b>						<b>(\$1,400.00)</b>							
	<b>0850 - Total</b>						<b>(\$1,400.00)</b>							
	0870	CURB INLET CHECK	Material			5	May 4, 2026	SYSTEM	(\$180.00)					
					5	May 4, 2026	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					<b>- Total</b>						<b>\$0.00</b>			
	<b>Material - Total</b>						<b>\$0.00</b>							
	<b>0870 - Total</b>						<b>\$0.00</b>							
	0900	SILT FENCE	Material			4	Apr 16, 2026	SYSTEM	(\$792.00)					
					4	Apr 16, 2026	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					5	May 4, 2026	SYSTEM	(\$2,062.00)						



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3490	0900	SILT FENCE	Material		5	May 4, 2026	SYSTEM	\$2,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00
								<b>0900 - Total</b>	<b>\$0.00</b>
	0910	TYPE C BERM	Material		5	May 4, 2026	SYSTEM	(\$2,600.00)	
					5	May 4, 2026	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00
			Overrun	Overrun	5	May 4, 2026	SYSTEM	(\$700.00)	
								Overrun - Total	(\$700.00)
								Overrun - Total	(\$700.00)
								<b>0910 - Total</b>	<b>(\$700.00)</b>
	0930	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		5	May 4, 2026	SYSTEM	(\$2,660.84)	
					5	May 4, 2026	SYSTEM	\$2,660.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00
								<b>0930 - Total</b>	<b>\$0.00</b>
	0950	TYPE A2 SHOULDER	Material		5	May 4, 2026	SYSTEM	(\$1,727.46)	
					5	May 4, 2026	SYSTEM	\$1,727.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00
								<b>0950 - Total</b>	<b>\$0.00</b>
	1130	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Apr 1, 2026	SYSTEM	(\$10,264.98)	
					3	Apr 1, 2026	SYSTEM	\$10,264.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	(\$10,264.98)	
					4	Apr 16, 2026	SYSTEM	\$10,264.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	(\$10,264.98)	
					5	May 4, 2026	SYSTEM	\$10,264.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00
								<b>1130 - Total</b>	<b>\$0.00</b>
	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Apr 1, 2026	SYSTEM	(\$9,582.30)	
					3	Apr 1, 2026	SYSTEM	\$9,582.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	(\$9,582.30)	
					4	Apr 16, 2026	SYSTEM	\$9,582.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overriding Payment



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3490	1180	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material						Estimate Exception 27 on the current Payment Estimate.	
					5	May 4, 2026	SYSTEM	(\$9,582.30)		
					5	May 4, 2026	SYSTEM	\$9,582.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vegaj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>1180 - Total</b>				\$0.00	
1200	POLE FOUNDATION (45 FT. OR 13.5 M	Material		3	Apr 1, 2026	SYSTEM	(\$2,572.43)			
				3	Apr 1, 2026	SYSTEM	\$2,572.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				4	Apr 16, 2026	SYSTEM	(\$2,572.43)			
				4	Apr 16, 2026	SYSTEM	\$2,572.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				5	May 4, 2026	SYSTEM	(\$2,572.43)			
				5	May 4, 2026	SYSTEM	\$2,572.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vegaj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				<b>- Total</b>				\$0.00		
<b>Material - Total</b>				\$0.00						
<b>1200 - Total</b>				\$0.00						
1580	MISC. ITS	Material		3	Apr 1, 2026	SYSTEM	(\$25,528.16)			
				3	Apr 1, 2026	SYSTEM	\$25,528.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				4	Apr 16, 2026	SYSTEM	(\$25,528.16)			
				4	Apr 16, 2026	SYSTEM	\$25,528.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				5	May 4, 2026	SYSTEM	(\$25,528.16)			
				5	May 4, 2026	SYSTEM	\$25,528.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
				<b>- Total</b>				\$0.00		
<b>Material - Total</b>				\$0.00						
<b>1580 - Total</b>				\$0.00						
1590	MISC. ITS	Material		3	Apr 1, 2026	SYSTEM	(\$93,549.60)			
				3	Apr 1, 2026	SYSTEM	\$93,549.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				4	Apr 16, 2026	SYSTEM	(\$93,549.60)			
				4	Apr 16, 2026	SYSTEM	\$93,549.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				5	May 4, 2026	SYSTEM	(\$93,549.60)			
				5	May 4, 2026	SYSTEM	\$93,549.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vegaj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
				<b>- Total</b>				\$0.00		
<b>Material - Total</b>				\$0.00						
<b>1590 - Total</b>				\$0.00						



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251212-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3490	5001	CLASS C EXCAVATION	Overrun	Overrun	4	Apr 16, 2026	SYSTEM	(\$20,100.00)		
					5	May 4, 2026	SYSTEM	(\$15,225.00)		
	<b>Overrun - Total</b>								<b>(\$35,325.00)</b>	
	<b>Overrun - Total</b>								<b>(\$35,325.00)</b>	
	<b>5001 - Total</b>								<b>(\$35,325.00)</b>	
	5004	PERMANENT EROSION CONTROL GEOTEXTILE	Material			3	Apr 1, 2026	SYSTEM	(\$29,580.47)	
						3	Apr 1, 2026	SYSTEM	\$29,580.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						4	Apr 16, 2026	SYSTEM	(\$29,580.47)	
						4	Apr 16, 2026	SYSTEM	\$29,580.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						5	May 4, 2026	SYSTEM	(\$29,640.02)	
5						May 4, 2026	SYSTEM	\$29,640.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5004 - Total</b>								<b>\$0.00</b>		
<b>J4S3490 - Total</b>								<b>(\$27,704.29)</b>		
<b>Overall - Total</b>								<b>(\$27,704.29)</b>		



---

**Contract Adjustments for Contract - 251212-C02**

There are no contract adjustments to display for this contract.