Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 31, 2026

Final Estimate Number 13	**Contract ID**	230519-H08	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$1,649,341.00
	Prime Contractor	Meyer Electric Company, Inc.	**Pay Period End**	July 31, 2026	**Net Change Order Amount**	($177,731.51)
					Current Contract Amount	$1,471,609.49

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1
August 13, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	marsdm1
August 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2024	May 1, 2025	January 28, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	August 4, 2026	August 4, 2026
Awarded Date	June 7, 2023	June 7, 2023
Letting Date	May 19, 2023	May 19, 2023
Notice to Proceed Date	July 10, 2023	July 10, 2023
Work Began Date	August 6, 2024	August 6, 2024

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 13

		This Estimate	Previous	To Date
230519-H08				
	Total Posted Items Pay	$0.00	$1,471,609.49	$1,471,609.49
	Gross Item Adjustments	($0.01)	$1,058,400.01	$1,058,400.00
	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
			$2,530,009.50	$2,530,009.49
Contract Total Payable This Estimate:		**($0.01)**		

Items Paid This Estimate Period

No Items Paid This Period

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
JSE0096	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Other	On estimate 6 and 7 an overrun occurred form the Gravel (A) or Crushed Stone (B) that was system corrected until a change order could be created. A change order was created for the overrun and was corrected by estimate 11. The system miss calculated the amount and over paid $0.01 on the adjustment. This entry is to correct the system calculation.			($0.01)
Total								**($0.01)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JSE0096	FAF-60-3 (124)	Dynamic message board upgrades	I-55, I-57, 60	VARIOUS	at various locations in the Southeast District

Totals by Job Numbers

JSE0096

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$0.00	$1,471,609.49	$1,471,609.49
Gross Item Adjustments	($0.01)	$1,058,400.01	$1,058,400.00
Gross Item Pay	**($0.01)**	**$2,530,009.50**	**$2,530,009.49**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H08	JSE0096	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$38,600.00	$38,600.00
		0001	0020	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	$1,470.00	$7,350.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	2,050.00	436.00	2,486.00	SQYD	2,486.00	$28.00	$69,608.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	-3.00	0.00	EA	0.00	$3,500.00	$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	857.00	-528.00	329.00	SQFT	329.00	$24.00	$7,896.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	245.00	-195.00	50.00	EA	50.00	$26.00	$1,300.00
		0001	0070	6161033	DIRECTION INDICATOR BARRICADE	126.00	-112.00	14.00	EA	14.00	$120.00	$1,680.00
		0001	0080	6161040	FLASHING ARROW PANEL	3.00	-2.00	1.00	EA	1.00	$2,800.00	$2,800.00
		0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	-3.00	0.00	EA	0.00	$6,500.00	$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$67,000.00	$67,000.00
		0010	0110	6061060	MGS GUARDRAIL	1,062.00	0.00	1,062.00	LF	1,062.00	$29.50	$31,329.00
		0010	0120	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	$840.00	$840.00
		0010	0130	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	$1,580.00	$7,900.00
		0010	0140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	$3,360.00	$20,160.00
		0050	0150	9109901	MISC.DMS TRAINING	1.00	-1.00	0.00	LS	0.00	$4,000.00	$0.00
		0050	0160	9109902	MISC.4-LINE ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT	12.00	-12.00	0.00	EA	0.00	$104,000.00	$0.00
		0050	0170	9109902	MISC.INSTALL EXISTING COMMUNICATION EQUIPMENT	12.00	0.00	12.00	EA	12.00	$1,248.00	$14,976.00
		0050	0180	9109902	MISC.SALVAGE EXISTING SIGN COMPONENTS	12.00	0.00	12.00	EA	12.00	$700.00	$8,400.00
		0050	0190	9109902	MISC.SIGN STRUCTURE BASE MESH	12.00	0.00	12.00	EA	12.00	$600.00	$7,200.00
		0050	0200	9109902	MISC.SIGN STRUCTURE INSPECTION	12.00	0.00	12.00	EA	12.00	$4,525.00	$54,300.00
		0050	0210	9109903	MISC.DMS CONTROL CABLE	510.00	0.00	510.00	LF	510.00	$2.80	$1,428.00
		0050	5001	9109901	MISC.Unloading of Walk Through DMS Boards-10 Units	0.00	1.00	1.00	LS	1.00	$6,461.70	$6,461.70
		0050	5002	9109901	MISC.Unloading of Walk Through DMS Boards-2 Units	0.00	1.00	1.00	LS	1.00	$3,039.19	$3,039.19
		0050	5003	9109902	MISC.4-Line Roadside Dynamic Message Sign Replacement	0.00	12.00	12.00	EA	12.00	$90,697.94	$1,088,375.28
		0050	5004	9109901	MISC.DMS Training	0.00	1.00	1.00	LS	1.00	$2,520.00	$2,520.00
		0050	5005	9108402	WIRE, 2 AWG, BARE NEUTRAL	0.00	1,880.00	1,880.00	LF	1,880.00	$5.95	$11,186.00
		0050	5006	9108408	WIRE, 8 AWG, BARE NEUTRAL	0.00	600.00	600.00	LF	600.00	$1.95	$1,170.00
		0050	5007	9109902	MISC.Control Cabinet Panel Upgrades	0.00	12.00	12.00	EA	12.00	$1,133.12	$13,597.44
		0001	5008	9109902	MISC.DMS Signs Mounting Hardware	0.00	12.00	12.00	EA	12.00	$207.74	$2,492.88
	Project JSE0096 - Total Value Posted to Date as of Report Generated Date											**$1,471,609.49**
230519-H08 Overall - Total Value Posted to Date as of Report Generated Date												**$1,471,609.49**

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.

The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0096	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Dec 2, 2024	SYSTEM	($57,836.80)	
					6	Dec 2, 2024	SYSTEM	$57,836.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	($69,616.88)	
					7	Dec 16, 2024	SYSTEM	$69,616.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	($69,616.88)	
					8	Jan 2, 2025	SYSTEM	$69,616.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	($69,608.00)	
					9	Feb 3, 2025	SYSTEM	$69,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($69,608.00)	
					10	Mar 3, 2025	SYSTEM	$69,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($69,608.00)	
					11	Mar 2, 2026	SYSTEM	$69,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 2, 2026	SYSTEM	($69,608.00)	
					12	Jul 2, 2026	SYSTEM	$69,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	6	Dec 2, 2024	SYSTEM	($436.80)	
					7	Dec 16, 2024	SYSTEM	($11,780.07)	
					9	Feb 3, 2025	SYSTEM	$8.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
					11	Mar 2, 2026	SYSTEM	$12,208.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
					13	Aug 3, 2026	bollis1	($0.01)	On estimate 6 and 7 an overrun occurred form the Gravel (A) or Crushed Stone (B) that was system corrected until a change order could be created. A change order was created for the overrun and was corrected by estimate 11. The system miss calculated the amount and over paid $0.01 on the adjustment. This entry is to correct the system calculation.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0060	CHANNELIZER (TRIM-LINE)	Material		9	Feb 3, 2025	SYSTEM	($1,300.00)	
					9	Feb 3, 2025	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($1,300.00)	
					10	Mar 3, 2025	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Mar 2,	SYSTEM	($1,300.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0096	0060	CHANNELIZER (TRIM-LINE)	Material			2026			
					11	Mar 2, 2026	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0060 - Total							$0.00	
	0070	DIRECTION INDICATOR BARRICADE	Material		9	Feb 3, 2025	SYSTEM	($1,680.00)	
					9	Feb 3, 2025	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($1,680.00)	
					10	Mar 3, 2025	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($1,680.00)	
					11	Mar 2, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0070 - Total							$0.00	
	0080	FLASHING ARROW PANEL	Material		9	Feb 3, 2025	SYSTEM	($2,800.00)	
					9	Feb 3, 2025	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($2,800.00)	
					10	Mar 3, 2025	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($2,800.00)	
					11	Mar 2, 2026	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0080 - Total							$0.00	
	0110	MGS GUARDRAIL	Construction Stockpile		5	Aug 15, 2024	SYSTEM	($15,845.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($15,845.04)	
			Construction Stockpile - Total					($15,845.04)	
			Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	$15,845.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$15,845.04	
			Construction Stockpile STMI - Total					$15,845.04	
	0110 - Total							$0.00	
	0120	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Aug 15, 2024	SYSTEM	($395.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($395.00)	
			Construction Stockpile - Total					($395.00)	
			Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	$395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$395.00	
			Construction Stockpile STMI - Total					$395.00	
	0120 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0096	0130	MGS END ANCHOR	Construction Stockpile		5	Aug 15, 2024	SYSTEM	($4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,100.00)**	
			Construction Stockpile - Total					**($4,100.00)**	
			Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,100.00**	
			Construction Stockpile STMI - Total					**$4,100.00**	
	0130 - Total							**$0.00**	
	0140	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Aug 15, 2024	SYSTEM	($3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,750.00)**	
			Construction Stockpile - Total					**($3,750.00)**	
			Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,750.00**	
			Construction Stockpile STMI - Total					**$3,750.00**	
	0140 - Total							**$0.00**	
	0160	MISC. ITS	Other Item Adjustment	MATL	2	Dec 18, 2023	olsonz1	$882,000.00	10 out of 12 signs were delivered to the Saint Louis District on December 7th, 2023. Based off of Invoice # 140314, each sign is $84,000 and a 5% bonus is to be added on to the total. $84,000*10 signs*1.05=$882,000
				MATL - Total				**$882,000.00**	
				OTHR	3	Mar 18, 2024	olsonz1	$176,400.00	The remaining two signs were delivered to the Saint Louis District on March 6th 2024. Each sign is $84,000 and a 5% bonus is to be added on to the total. $84,000*2 signs*1.05= $176,400
				OTHR - Total				**$176,400.00**	
			Other Item Adjustment - Total					**$1,058,400.00**	
	0160 - Total							**$1,058,400.00**	
	0170	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM	($9,984.00)	
					7	Dec 16, 2024	SYSTEM	$9,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	($14,976.00)	
					8	Jan 2, 2025	SYSTEM	$14,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	($14,976.00)	
					9	Feb 3, 2025	SYSTEM	$14,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($14,976.00)	
					10	Mar 3, 2025	SYSTEM	$14,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($14,976.00)	
					11	Mar 2, 2026	SYSTEM	$14,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM	($4,900.00)	
					7	Dec 16,	SYSTEM	$4,900.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0096	0180	MISC. ITS	Material			2024			Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	($7,700.00)	
					8	Jan 2, 2025	SYSTEM	$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	($8,400.00)	
					9	Feb 3, 2025	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($8,400.00)	
					10	Mar 3, 2025	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($8,400.00)	
					11	Mar 2, 2026	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM	($4,800.00)	
					7	Dec 16, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	($7,200.00)	
					8	Jan 2, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	($7,200.00)	
					9	Feb 3, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($7,200.00)	
					10	Mar 3, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($7,200.00)	
					11	Mar 2, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jul 2, 2026	SYSTEM	($7,200.00)	
					12	Jul 2, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM	($4,525.00)	
					7	Dec 16, 2024	SYSTEM	$4,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	($4,525.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0096	0200	MISC. ITS	Material		8	Jan 2, 2025	SYSTEM	$4,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	($54,300.00)	
					9	Feb 3, 2025	SYSTEM	$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($54,300.00)	
					10	Mar 3, 2025	SYSTEM	$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($54,300.00)	
					11	Mar 2, 2026	SYSTEM	$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM	($784.00)	
					7	Dec 16, 2024	SYSTEM	$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	($1,428.00)	
					8	Jan 2, 2025	SYSTEM	$1,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	($1,428.00)	
					9	Feb 3, 2025	SYSTEM	$1,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($1,428.00)	
					10	Mar 3, 2025	SYSTEM	$1,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($1,428.00)	
					11	Mar 2, 2026	SYSTEM	$1,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	5001	MISC. ITS	Material		4	May 2, 2024	SYSTEM	($6,461.70)	
					4	May 2, 2024	SYSTEM	$6,461.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olsonz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	MISC. ITS	Material		4	May 2, 2024	SYSTEM	($3,039.19)	
					4	May 2, 2024	SYSTEM	$3,039.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olsonz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0096	**5002 - Total**							**$0.00**	
	5003	MISC. ITS	Construction Stockpile		7	Dec 16, 2024	SYSTEM	($503,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jan 2, 2025	SYSTEM	($251,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($754,800.00)**	
			Construction Stockpile - Total					**($754,800.00)**	
			Construction Stockpile STMI		5	Aug 15, 2024	SYSTEM	$754,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$754,800.00**	
			Construction Stockpile STMI - Total					**$754,800.00**	
			Material		7	Dec 16, 2024	SYSTEM	($725,583.52)	
					7	Dec 16, 2024	SYSTEM	$725,583.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	($1,088,375.28)	
					8	Jan 2, 2025	SYSTEM	$1,088,375.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	($1,088,375.28)	
					9	Feb 3, 2025	SYSTEM	$1,088,375.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($1,088,375.28)	
					10	Mar 3, 2025	SYSTEM	$1,088,375.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($1,088,375.28)	
					11	Mar 2, 2026	SYSTEM	$1,088,375.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kirchp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5004	MISC. ITS	Material		10	Mar 3, 2025	SYSTEM	($2,520.00)	
					10	Mar 3, 2025	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($2,520.00)	
					11	Mar 2, 2026	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5004 - Total							**$0.00**	
	5005	WIRE, 2 AWG, BARE NEUTRAL	Material		7	Dec 16, 2024	SYSTEM	($11,186.00)	
					7	Dec 16, 2024	SYSTEM	$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	($11,186.00)	
					8	Jan 2, 2025	SYSTEM	$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Feb 3,	SYSTEM	($11,186.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0096	5005	WIRE, 2 AWG, BARE NEUTRAL	Material			2025			
					9	Feb 3, 2025	SYSTEM	$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kirchp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($11,186.00)	
					10	Mar 3, 2025	SYSTEM	$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kirchp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($11,186.00)	
					11	Mar 2, 2026	SYSTEM	$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kirchp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jul 2, 2026	SYSTEM	($11,186.00)	
					12	Jul 2, 2026	SYSTEM	$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5006	WIRE, 8 AWG, BARE NEUTRAL	Material		7	Dec 16, 2024	SYSTEM	($1,170.00)	
					7	Dec 16, 2024	SYSTEM	$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	($1,170.00)	
					8	Jan 2, 2025	SYSTEM	$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	($1,170.00)	
					9	Feb 3, 2025	SYSTEM	$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($1,170.00)	
					10	Mar 3, 2025	SYSTEM	$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kirchp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($1,170.00)	
					11	Mar 2, 2026	SYSTEM	$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kirchp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jul 2, 2026	SYSTEM	($1,170.00)	
					12	Jul 2, 2026	SYSTEM	$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5006 - Total							**$0.00**	
	5007	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM	($9,064.96)	
					7	Dec 16, 2024	SYSTEM	$9,064.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kirchp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	($13,597.44)	
					8	Jan 2, 2025	SYSTEM	$13,597.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0096	5007	MISC. ITS	Material		9	Feb 3, 2025	SYSTEM	($13,597.44)	
					9	Feb 3, 2025	SYSTEM	$13,597.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Mar 3, 2025	SYSTEM	($13,597.44)	
					10	Mar 3, 2025	SYSTEM	$13,597.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kirchp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($13,597.44)	
					11	Mar 2, 2026	SYSTEM	$13,597.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kirchp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Jul 2, 2026	SYSTEM	($13,597.44)	
					12	Jul 2, 2026	SYSTEM	$13,597.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5007 - Total							**$0.00**	
	5008	MISC. ITS	Material		12	Jul 2, 2026	SYSTEM	($2,492.88)	
					12	Jul 2, 2026	SYSTEM	$2,492.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5008 - Total							**$0.00**	
JSE0096 - Total								**$1,058,400.00**	
Overall - Total								**$1,058,400.00**	

There are no contract adjustments to display for this contract.