(\$2,651.65)



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 10	Contract ID Prime Contractor	250314 r Stanton	-B01 Contracting, L.L.C.	Pay Period Sta Pay Period End		ember 2, 2025 ember 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$448,567.00 \$28,636.35 \$477,203.35			
Approval Date								By User			
November 17, 2025			Generated and Ap	oproved (and shou	ld be con	nsidered Draft) a	t the Project Office Level by	vierss			
November 17, 2025		F	Reviewed and Approv	ed (and should be	consider	ed Draft) at the	Resident Engineer Level by	vierss			
November 18, Reviewed and Approved at the Central Office Controllers Office Level 2025											
Original Completion	on Date (Current Co	mpletion Date	Actual Comp	etion Da	te %	of Current Contract Amount (Complete			
December 1, 20	025	Decemb	ember 1, 2025 November 6, 2025				99.64%				
	Contrac	t Informati	ional Dates				Milestones				
Date Description	Original Comple	etion Date	Current Completio	n Date	N	o Milestones Exi	ist for Contract				
Acceptance Date											
Awarded Date	April 2, 2025		April 2, 2025								
Letting Date	March 14, 2025		March 14, 2025								
Notice to Proceed Date	May 5, 2025		May 5, 2025								
Work Began Date	June 10, 2025		June 10, 2025								

Contract Total F	Pay For Estimate No. 10			
		This Estimate	Previous	To Date
250314-B01				
	Total Posted Items Pay	(\$2,651.65)	\$478,155.00	\$475,503.35
	Gross Item Adjustments	\$40,920.87	(\$40,894.92)	\$25.95
	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
	·		\$437,260.08	\$475,529.30
Contract Total D	lovable This Estimate:	\$20.260.22		

tems	Paid	This	Estim	ate l	Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0145	0060	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	0.020	\$30.00
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.000	-31.500	(\$472.50)
	0110	6085007	PAVED APPROACH, 7 IN.	SQYD	\$80.000	0.100	\$8.00
	0120	6085008	PAVED APPROACH, 8 IN.	SQYD	\$85.000	-32.600	(\$2,771.00)
	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN	SQYD	\$70.000	-30	(\$2,100.00)
	0160	6097000	ROCK LINING	CUYD	\$250.000	-0.200	(\$50.00)
	0370	8059901	MISC.SEED AND MULCHING	LS	\$8,500.000	0.300	\$2,550.00
	5002	7032002	CLASS B CONCRETE (MISC)	CUYD	\$3,846.150	0.040	\$153.85
Project JNE014	5 - Total						(\$2,651.65)

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Line Item A	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0145	0030	MISC	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	1	\$1,000.00	\$1,000.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Estimate	gress • Numb 10		50314-B01 tanton Contracti	ng, L.L.C.	Pay Period End November 15, 2025 New	ginal Contract t Change Orde rrent Contract	r Amount	\$448,567.0 \$28,636.3 \$477,203.3
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
NE0145	0060	LINEAR GRADING CLASS 1	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	6.58000	\$1,500.00	\$9,870.00
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.01777 - 15.00000, 'is applied (if non-zero).	107.50000	\$15.02	\$1,614.41
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-31.50000	\$0.03	(\$1.05
	0090	PIPE COLLAR, TYPE A	Material			-5	\$2,000.00	(\$10,000.00
	0090	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.	5	\$2,000.00	\$10,000.00
	0110	PAVED APPROACH, 7 IN.	Material			-128.30000	\$80.00	(\$10,264.00
	0110	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.	128.30000	\$80.00	\$10,264.00
	0110	PAVED APPROACH, 7 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.06532 - 80.00000, 'is applied (if non-zero).	29.70000	\$80.07	\$2,377.94
	0110	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.10000	\$0.12	\$0.01
	0120	PAVED APPROACH, 8 IN.	Material			-383.70000	\$85.00	(\$32,614.50
	0120	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.	383.70000	\$85.00	\$32,614.50
	0120	PAVED APPROACH, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.07143 - 85.00000, 'is applied (if non-zero).	54.60000	\$85.07	\$4,644.90
	0120	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-32.60000	\$0.13	(\$4.34
	0140	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).	110.40000	\$70.00	\$7,728.00
	0160	ROCK LINING	Material			-6	\$250.00	(\$1,500.00
	0160	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.	6	\$250.00	\$1,500.00
	0160	ROCK LINING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	4.20000	\$250.00	\$1,050.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Estimate	gress e Numl 10		250314-B01 Stanton Contracti	ng, L.L.C.	Pay Period End November 15, 2025 No	riginal Contract et Change Orde urrent Contract	r Amount	\$448,567.00 \$28,636.35 \$477,203.35
Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
IE0145	0170	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	44	\$50.00	\$2,200.00
	0250	15 IN. PIPE GROUP B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).	75	\$75.00	\$5,625.00
	0290	12 IN. PIPE GROUP C	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).	2	\$70.00	\$140.00
	0300	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	4	\$100.00	\$400.00
	0310	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material			-6	\$2,000.00	(\$12,000.00
	0310	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 6 of the current Payment Estimate.	6 n	\$2,000.00	\$12,000.00
	0320	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-34	\$500.00	(\$17,000.00
	0320	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 7 of the current Payment Estimate.	34 n	\$500.00	\$17,000.00
	0320	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).	7	\$500.00	\$3,500.00
	0330	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$650.00	(\$650.00
	0330	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 8 of the current Payment Estimate.	1 n	\$650.00	\$650.00
	0360	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-4	\$500.00	(\$2,000.00
	0360	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 9 of the current Payment Estimate.	4 n	\$500.00	\$2,000.00
	0400	SILT FENCE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applie (if non-zero).	194	\$4.00	\$776.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 10		Contract ID er Prime Contractor	250314-B01 Stanton Contracti	ing, L.L.C.	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Net	inal Contract Change Orde ent Contract	\$448,567.00 \$28,636.35 \$477,203.35	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total										\$40,920.87

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

					Co	ntract Project Inform	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JNE0145	FAS- S202 (099)	ADA Improvements	V,M,K,W	SCHUYLER	in Greentop, Glenwe	ood, Queen City and Gibb	S
Totals b	y Job N	umbers					
JNE0145		d Item Pay Item Adjustme	nts Gross Ite	m Pay	This Estimate (\$2,651.65) \$40,920.87 \$38,269.22	Previous \$478,155.00 (\$40,894.92) \$437,260.08	To Date \$475,503.35 \$25.95 \$475,529.30
	Liquid	tive centive dated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6044011, Project Item Line Number 0090, Material Set 604401196, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6044011, Project Item Line Number 0090, Material Set 604401196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6085007, Project Item Line Number 0110, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6097000, Project Item Line Number 0160, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7311033, Project Item Line Number 0310, Material Set 731103396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7320015A, Project Item Line Number 0320, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7320018A, Project Item Line Number 0330, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7320812A, Project Item Line Number 0360, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	vierss	Overridden

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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.

## PROPRIES 6001 0010 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 00100	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)
Main		JNE0145	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
Mathematics	B01		0001	0020	2019901	MISC.TREE TRIMMING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
0001 0009 000900 CLRSS 3 EXCAVATION			0001	0030	2019902	MISCSTUMP REMOVAL	7.00	1.00	8.00	EA	8.00	\$1,000.00	\$8,000.00
0001 0002 0071000 NINARA GRACINIC CLASS 1 24.50 6.60 31.10 31.0 31.0 31.00			0001	0040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
2001 0007 0008			0001	0050	2063000	CLASS 3 EXCAVATION	31.00	0.00	31.00	CUYD	31.00	\$50.00	\$1,550.00
0001 0008 3195002 GRAVEL, A) OR CRUSHED STONE (B)			0001	0060	2071000	LINEAR GRADING CLASS 1	24.50	6.60	31.10	STA	31.10	\$1,500.00	\$46,650.00
0001 0000 004011 PIPE COLLAR, TYPE A			0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	437.00	76.00	513.00	SQYD	513.00	\$15.00	\$7,695.00
0001			0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	14.00	0.00	14.00	TONS	14.00	\$50.00	\$700.00
0001			0001	0090	6044011	PIPE COLLAR, TYPE A	4.00	1.00	5.00	EA	5.00	\$2,000.00	\$10,000.00
			0001	0100	6081012	TRUNCATED DOMES	250.00	0.00	250.00	SQFT	250.00	\$35.00	\$8,750.00
0001			0001	0110	6085007	PAVED APPROACH, 7 IN.	74.80	53.50	128.30	SQYD	128.30	\$80.00	\$10,264.00
0001			0001	0120	6085008	PAVED APPROACH, 8 IN.	361.70	22.00	383.70	SQYD	383.70	\$85.00	\$32,614.50
0001			0001	0130	6089902	MISC.CONCRETE CURB RAMP	25.00	0.00	25.00	EA	25.00	\$1,000.00	\$25,000.00
0001 0100 009700 ROCK LINING 2.00 4.00 6.00 CUYD 6.00 3290.00			0001	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN	1,258.30	80.40	1,338.70	SQYD	1,338.70	\$70.00	\$93,709.00
0001 0170 6099903 MISC.MODIPIED CONCRETE CURB (OVER 6IN HEIGHT) TYPES 28.00 48.00 77.00 LF 77.00 \$50.00			0001	0150	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 7 IN	82.00	-25.60	56.40	SQYD	56.40	\$85.00	\$4,794.00
0001 0180 6123001 TRUCK MOUNTED ATTENUATOR (TMA) 100 0.00 1.00 LS 1.00 \$45,000.00			0001	0160	6097000	ROCK LINING	2.00	4.00	6.00	CUYD	6.00	\$250.00	\$1,500.00
0001 0190 6130101 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 25.90 15.90 10.00 SQYD 10.00 SSS.00			0001	0170	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6IN HEIGHT) TYPE S	28.00	49.00	77.00	LF	77.00	\$50.00	\$3,850.00
0001 0190 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 25.90 -15.90 10.00 SQVD 10.00 \$85.00			0001	0180	6123001		1.00	0.00	1.00	LS	1.00	\$4,500,00	\$4,500.00
MID INTERNAL SAW CUTS MISC LIMP SUM TEMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 LS 1.00 \$5,404.00			0001	0190		FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL						\$85.00	\$850.00
0001 0220 6169902 MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE 14.00 0.00 14.00 EA 14.00 \$45,000.00			0001	0200	6131014		62.00	0.00	62.00	LF	62.00	\$10.00	\$620.00
0001 0230 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$30,000.00			0001	0210	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$5,404.00	\$5,404.00
0001 0240 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$30,000.00 0.00 0.00 0.250 7250315A 15 IN. PIPE GROUP B 417.00 75.00 492.00 LF 492.00 \$75.00 0.001 0.260 7250315A 18 IN. PIPE GROUP B 8.00 0.00 8.00 LF 8.00 \$90.00 0.001 0.270 7250321A 21 IN. PIPE GROUP B 24.00 24.00 0.00 LF 0.00 \$100.00 0.001 0.002 7250321A 24 IN. PIPE GROUP B 15.00 15.00 0.00 LF 0.00 \$100.00 0.001 0.002 7250321A 24 IN. PIPE GROUP B 15.00 15.00 0.00 LF 0.00 \$100.00 0.001 0.002 7250321A 24 IN. PIPE GROUP B 15.00 47.00 2.00 49.00 LF 49.00 \$70.00 0.001 0.002 7250321A 24 IN. PIPE GROUP C 47.00 2.00 49.00 LF 49.00 \$70.00 0.001 0.001 0.001 0.001 7259902 MISC. SIDEWALK UNDERDRAIN, 6 IN PVC 4.00 4.00 8.00 EA 8.00 \$100.00 0.001 0.001 0.001 0.001 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT 6.00 0.00 6.00 FT 6.00 \$2,000.00 0.001 0.001 0.002 73200154 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 27.00 7.00 34.00 EA 34.00 \$650.00 0.001 0			0001	0220	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	14.00	0.00	14.00	EA	14.00	\$100.00	\$1,400.00
0001 0250 7250315A 15 IN, PIPE GROUP B			0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
0001 0260 7250318A 18 IN. PIPE GROUP B 8.00 0.00 8.00 LF 8.00 \$90.00			0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
1001 0270 7250321A 21 IN. PIPE GROUP B 24.00 -24.00 0.00 LF 0.00 \$100.00			0001	0250	7250315A	15 IN. PIPE GROUP B	417.00	75.00	492.00	LF	492.00	\$75.00	\$36,900.0
0001 0280 7250324A 24 IN. PIPE GROUP B 15.00 -15.00 0.00 LF 0.00 \$100.00			0001	0260	7250318A	18 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$90.00	\$720.00
0001 0290 7250412 12 IN. PIPE GROUP C 47.00 2.00 49.00 LF 49.00 \$70.00			0001	0270	7250321A	21 IN. PIPE GROUP B	24.00	-24.00	0.00	LF	0.00	\$100.00	\$0.00
0001 0300 7259902 MISC.SIDEWALK UNDERDRAIN, 6 IN PVC 4.00 4.00 8.00 EA 8.00 \$100.00			0001	0280	7250324A	24 IN. PIPE GROUP B	15.00	-15.00	0.00	LF	0.00	\$100.00	\$0.00
0001 0310 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT 6.00 0.00 6.00 FT 6.00 \$2,000.00			0001	0290	7250412	12 IN. PIPE GROUP C	47.00	2.00	49.00	LF	49.00	\$70.00	\$3,430.00
0001 0320 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 27.00 7.00 34.00 EA 34.00 \$500.00			0001	0300	7259902	MISC.SIDEWALK UNDERDRAIN, 6 IN PVC	4.00	4.00	8.00	EA	8.00	\$100.00	\$800.00
0001 0300 7320024A 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 1.00 0.00 1.00 EA 0.00 \$1,000.00			0001	0310	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$2,000.00	\$12,000.00
0001 0340 73200214 21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 2.00 -2.00 0.00 EA 0.00 \$1,000.00			0001	0320	7320015A		27.00	7.00	34.00	EA	34.00	\$500.00	\$17,000.00
0001 0350 7320024A 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 1.00 -1.00 0.00 EA 0.00 \$1,000.00				0330	7320018A		1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
0001 0360 7320812A 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END 4.00 0.00 4.00 EA 4.00 \$500.00				0340	7320021A		2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00
1.00 1.00						SECTION							\$0.00
0001 0380 8061006 ALTERNATE DITCH CHECK 606.00 -417.00 189.00 LF 189.00 \$7.00						SECTION							\$2,000.00
0001 0390 8061016 SEDIMENT REMOVAL 72.00 -72.00 0.00 CUYD 0.00 \$15.00													\$6,800.00
0001 0400 8061019 SILT FENCE 1,850.00 194.00 2,044.00 LF 2,044.00 \$4.00 0001 5001 6082023 HAND-RAILING FOR STEPS WITHOUT BALUSTERS 0.00 11.30 11.30 LF 11.30 \$194.69 0001 5002 7032002 CLASS B CONCRETE (MISC) 0.00 0.30 0.30 CUYD 0.30 \$3,846.15													\$1,323.00
0001 5001 6082023 HAND-RAILING FOR STEPS WITHOUT BALUSTERS 0.00 11.30 11.30 LF 11.30 \$194.69 0001 5002 7032002 CLASS B CONCRETE (MISC) 0.00 0.30 0.30 CUYD 0.30 \$3,846.15					8061016	SEDIMENT REMOVAL	72.00	-72.00	0.00	CUYD	0.00	\$15.00	\$0.00
0001 5002 7032002 CLASS B CONCRETE (MISC) 0.00 0.30 0.30 CUYD 0.30 \$3,846.15				0400	8061019	SILT FENCE	1,850.00	194.00	2,044.00	LF	2,044.00	\$4.00	\$8,176.00
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0				5001	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	0.00	11.30	11.30	LF	11.30	\$194.69	\$2,200.00
Project JNE0145 - Total Value Posted to Date as of Report Generated Date			0001	5002	7032002	CLASS B CONCRETE (MISC)	0.00	0.30	0.30	CUYD	0.30	\$3,846.15	\$1,153.84
		Project JI	NE0145 - To	otal Value	Posted to D	Date as of Report Generated Date							\$475,503.34

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Project: JNE0145

Number C	Item Code	Description	DWR	DWR	Postina								
1000 007			Date	Approval Date	Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1000 207	071000	LINEAR GRADING CLASS 1	11/12/25	11/12/25	1	0.02	STA		1		100		Rounding
0070 304	040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/6/25	11/6/25	1	-31.50	SQYD	All 4 communities	1		1		Corrected back to plan quantity on the base to correct math errors on the radius's and showed locations and quantities where we made wider to match existing roadway or made bigger to tie into existing approach better. Locations and quantities are shown in project paybook.
0110 608	085007	PAVED APPROACH, 7 IN.	11/6/25	11/6/25	1	0.10	SQYD	All 4 communities.	1		1		Corrected back to plan quantity on the 7 inch paved approach to correct math errors and showed locations and quantities where we made bigger to tie into the existing better. Locations and quantities are shown in project paybook.
0120 608	085008	PAVED APPROACH, 8 IN.	11/6/25	11/6/25	1	-32.60	SQYD	All 4 communities.	1		1		Corrected back to plan quantity on the 8 inch paved approach to correct math errors on the radius's and showed locations and quantities where we made wider to match existing roadway. Locations and quantities are shown in project paybook.
0140 608	089905	MISC. CONCRETE	11/5/25	11/5/25	1	-30.00	SQYD	All 4 communities	1		1		remeasured today by Tyler Halley construction Inspector and found a math error from the pay limits of the curb ramps so i am correcting that.
0160 609	097000	ROCK LINING	11/12/25	11/12/25	1	-0.20	CUYD		1		100		Rounding
0370 805	059901	MISC. SEEDING	11/4/25	11/4/25	1	0.30	LS		215+24.00		222+00.00		paid up to 80% pending sufficient growth in the spring.
5002 703	032002	CLASS B CONCRETE (MISC)	11/12/25	11/12/25	1	0.04	CUYD		1		100		Rounding

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
JNE0145	0030	MISC.	Overrun	Overrun	8	Oct 15, 2025	SYSTEM	(\$1,000.00)													
					10	Nov 17, 2025	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - T	otal				\$0.00													
	0030 -	- Total						\$0.00													
	0060	GRADING	Material		2	Jul 1, 2025	SYSTEM	(\$9,390.00)													
		CLASS 1			2	Jul 1, 2025	SYSTEM	\$9,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					3	Jul 16, 2025	SYSTEM	(\$18,765.00)													
					3	Jul 16, 2025	SYSTEM	\$18,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					4	Aug 4, 2025	SYSTEM	(\$25,080.00)													
					4	Aug 4, 2025	SYSTEM	\$25,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	otal				\$0.00													
			Overrun	Overrun	9	Nov 3, 2025	SYSTEM	(\$9,870.00)													
					10	Nov 17, 2025	SYSTEM	\$9,870.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - T	otal				\$0.00													
		- Total					0) (0.75)	\$0.00													
	0070	TYPE 1 AGGREGATE FOR BASE (4	Material		2	Jul 1, 2025	SYSTEM	(\$1,821.00)													
		IN. THICK)			2	Jul 1, 2025	SYSTEM	\$1,821.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					3	Jul 16, 2025	SYSTEM	(\$2,788.50)													
														3	Jul 16, 2025	SYSTEM	\$2,788.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Aug 4, 2025	SYSTEM	(\$4,644.00)													
						4	Aug 4, 2025	SYSTEM	\$4,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					5	Aug 29, 2025	SYSTEM	(\$4,644.00)													
																	5	Aug 29, 2025	SYSTEM	\$4,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
										,											
					6	Sep 16, 2025	SYSTEM	(\$4,843.50)													
					6		SYSTEM SYSTEM	(\$4,843.50) \$4,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
						2025 Sep 16,		, ,	Estimate Item Adjustment (0002) due to user hallet1 overridding Payment												



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JNE0145	0070	TYPE 1	Material	Type					Catimata Evacation 1 on the gurrant Dayment Catimata
JINEU 145	0070	AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Oct 15, 2025	SYSTEM	(\$4,843.50)	Estimate Exception 1 on the current Payment Estimate.
					8	Oct 15, 2025	SYSTEM	\$4,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 3, 2025	SYSTEM	(\$8,167.50)	
					9	Nov 3, 2025	SYSTEM	\$8,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	9	Nov 3, 2025	SYSTEM	(\$1,614.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 17, 2025	SYSTEM	\$1,614.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.01777 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		2	Jul 1, 2025	SYSTEM	(\$2.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 16, 2025	SYSTEM	\$1.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 4, 2025	SYSTEM	\$3.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Sep 16, 2025	SYSTEM	\$0.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 3, 2025	SYSTEM	\$3.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 17, 2025	SYSTEM	(\$1.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2025			
				- Total		2025		\$5.41	
			Price FUEL			2025		\$5.41 \$5.41	
	0070 -	· Total	Price FUEL			2025			
	0070 - 0090	PIPE COLLAR,	Price FUEL Material		1	Jun 16, 2025	SYSTEM	\$5.41	
		PIPE			1	Jun 16,	SYSTEM	\$5.41 \$5.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PIPE COLLAR,				Jun 16, 2025 Jun 16,		\$5.41 \$5.41 (\$2,000.00)	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment
		PIPE COLLAR,			1	Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM	\$5.41 \$5.41 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment
		PIPE COLLAR,			1	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM	\$5.41 \$5.41 (\$2,000.00) \$2,000.00 (\$10,000.00)	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment
		PIPE COLLAR,			2	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM	\$5.41 \$5.41 (\$2,000.00) \$2,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment
		PIPE COLLAR,			2 2 3	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$5.41 \$5.41 (\$2,000.00) \$2,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment
		PIPE COLLAR,			2 2 3 3 3	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5.41 \$5.41 (\$2,000.00) \$2,000.00 (\$10,000.00) \$10,000.00 \$10,000.00	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment
		PIPE COLLAR,			1 2 2 3 3 3 4	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5.41 \$5.41 (\$2,000.00) \$2,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment
		PIPE COLLAR,			1 2 2 3 3 3 4 4 4	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 29,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5.41 (\$2,000.00) \$2,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) (\$10,000.00)	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0145	0090	PIPE	Material			2025				
		COLLAR, TYPE A			6	Sep 16, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Sep 30, 2025	SYSTEM	(\$10,000.00)		
					7	Sep 30, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Oct 15, 2025	SYSTEM	(\$10,000.00)		
					8	Oct 15, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Nov 3, 2025	SYSTEM	(\$10,000.00)		
					9	Nov 3, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Nov 17, 2025	SYSTEM	(\$10,000.00)		
					10	Nov 17, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$2,000.00)		
					7	Sep 30, 2025	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0090 -	· Total						\$0.00		
	0100	TRUNCATED DOMES	Material		1	Jun 16, 2025	SYSTEM	(\$350.00)		
					1	Jun 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jul 1, 2025	SYSTEM	(\$2,100.00)		
					2	Jul 1, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Jul 16, 2025	SYSTEM	(\$4,900.00)		
					3	Jul 16, 2025	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user halle11 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
	0100 - Total 0110 PAVED APPROACH, 7 IN.	Material - T	otal				\$0.00			
							\$0.00			
		APPROACH,	Material		3	Jul 16, 2025	SYSTEM	(\$1,064.00)		
					3	Jul 16, 2025	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Aug 4, 2025	SYSTEM	(\$7,880.00)		
						4	Aug 4, 2025	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NE0145	0110	PAVED APPROACH,	Material	Туре	5	Aug 29, 2025	SYSTEM	(\$7,880.00)	
		7 IN.			5	Aug 29, 2025	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 16, 2025	SYSTEM	(\$7,880.00)	
					6	Sep 16, 2025	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 30, 2025	SYSTEM	(\$7,880.00)	
					7	Sep 30, 2025	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 15, 2025	SYSTEM	(\$7,880.00)	
					8	Oct 15, 2025	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 3, 2025	SYSTEM	(\$10,256.00)	
					9	Nov 3, 2025	SYSTEM	\$10,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 17, 2025	SYSTEM	(\$10,264.00)	
					10	Nov 17, 2025	SYSTEM	\$10,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	4	Aug 4, 2025	SYSTEM	(\$1,898.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 30, 2025	SYSTEM	\$1,898.37	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',80.10000 - 80.00000, 'is applied (if non-zero).
					9	Nov 3, 2025	SYSTEM	(\$2,377.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 17, 2025	SYSTEM	\$2,377.94	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',80.06532 - 80.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		3	Jul 16, 2025	SYSTEM	\$1.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 4, 2025	SYSTEM	\$8.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 3, 2025	SYSTEM	\$1.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 17, 2025	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11.81	
			Price FUEL	- Total				\$11.81	
	0110 0120	PAVED	Material		2	Jul 1,	SYSTEM	\$11.81 (\$10,319.00)	
		APPROACH, 8 IN.			2	Jul 1, 2025	SYSTEM	\$10,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
									25 27.00psion o on the outroner ayment Edimate.
					3	Jul 16, 2025	SYSTEM	(\$15,801.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0145	0120	PAVED APPROACH, 8 IN.	Material		3	Jul 16, 2025	SYSTEM	\$15,801.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Aug 4, 2025	SYSTEM	(\$19,074.00)			
					4	Aug 4, 2025	SYSTEM	\$19,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	Aug 29, 2025	SYSTEM	(\$19,074.00)			
					5	Aug 29, 2025	SYSTEM	\$19,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Sep 16, 2025	SYSTEM	(\$19,074.00)			
					6	Sep 16, 2025	SYSTEM	\$19,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Sep 30, 2025	SYSTEM	(\$19,074.00)			
					7	Sep 30, 2025	SYSTEM	\$19,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Oct 15, 2025	SYSTEM	(\$19,074.00)			
					8	Oct 15, 2025	SYSTEM	\$19,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Nov 3, 2025	SYSTEM	(\$35,385.50)			
					9	Nov 3, 2025	SYSTEM	\$35,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Nov 17, 2025	SYSTEM	(\$32,614.50)			
					10	Nov 17, 2025	SYSTEM	\$32,614.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Overrun	Overrun	9	Nov 3, 2025	SYSTEM	(\$4,644.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Nov 17, 2025	SYSTEM	\$4,644.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.07143 - 85.00000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - T	otal				\$0.00			
			Price FUEL		2	Jul 1, 2025	SYSTEM	(\$11.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Jul 16, 2025	SYSTEM	\$7.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Aug 4, 2025	SYSTEM	\$4.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			9	9	9	9	9	Nov 3, 2025	SYSTEM	\$13.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 17, 2025	SYSTEM	(\$4.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$8.73			
			Price FUEL	- Total				\$8.73			
	0120	- Total						\$8.73			
	0130	MISC. CONCRETE	Material		1	Jun 16, 2025	SYSTEM	(\$1,000.00)			
		JOHOINETE				2020					



CONCRETE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
National Total	INE0145	0130		Material		1		SYSTEM	\$1,000.00	Estimate Item Adjustment (0003) due to user hallet1 overridding Payment
140 MSC					- Total				\$0.00	
1				Material - To	otal				\$0.00	
CONCRETE		0130	- Total						\$0.00	
2025 SYSTEM 233,754.00 3 Jul 16, SYSTEM 233,754.00 2025 3 Jul 16, 2025 2025 3 Jul 16, 2025 2025 3 SYSTEM 233,754.00 2026		0140		Material		1		SYSTEM	(\$2,023.00)	
2026 3						1		SYSTEM	\$2,023.00	Estimate Item Adjustment (0004) due to user hallet1 overridding Payment
2025 Estimate flem Adjustment (0010) due to user hallest overridding Payment Estimate Exception 3 on the current Payment Estimate (1971) and the property of the property						3		SYSTEM	(\$33,754.00)	
2025 2025						3		SYSTEM	\$33,754.00	Estimate Item Adjustment (0010) due to user hallet1 overridding Payment
2025 Estimate Item Adjustment (0012) due to user hallert overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0005) due to user hallert overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception						4		SYSTEM	(\$46,501.00)	
2025 Section						4	Aug 4, 2025	SYSTEM	\$46,501.00	Estimate Item Adjustment (0012) due to user hallet1 overridding Payment
Part						5		SYSTEM	(\$46,501.00)	
Material - Total						5		SYSTEM	\$46,501.00	Estimate Item Adjustment (0005) due to user hallet1 overridding Payment
Overrun					- Total				\$0.00	
2025 10 Nov 17, 2025 SYSTEM \$7,728.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70,00000 - 70,00000, 'is applied (if non-zero). Overrun - Total				Material - To	otal				\$0.00	
Description				Overrun	Overrun	9		SYSTEM	(\$7,728.00)	
Nov 17						10		SYSTEM	\$7,728.00	
S0.00					Overrun - T	otal			\$0.00	
Nov 3, 2025 SYSTEM (\$1,550.00)				Overrun - T	otal				\$0.00	
LINING 2025 9		0140 -	- Total						\$0.00	
Estimate Item Adjustment (0021) due to user hallert overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Nov 17, 2025 \$1,500.00\$ 10 Nov 17, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate. 10 Nov 17, SYSTEM \$0.00 10 Nov 17, SYSTEM \$1,050.00 10 Nov 17, SYSTEM \$0.00 10 Nov 17, SYSTEM \$0.		0160		Material		9		SYSTEM	(\$1,550.00)	
2025 10 Nov 17, 2025 10 Nov 17, 2025 10 Nov 17, 2025 10 Nov 17, 2025 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate. **So.00 Material - Total						9		SYSTEM	\$1,550.00	Estimate Item Adjustment (0021) due to user hallet1 overridding Payment
Company						10		SYSTEM	(\$1,500.00)	
Material - Total						10		SYSTEM	\$1,500.00	Estimate Item Adjustment (0024) due to user vierss overridding Payment
Overrun Overrun 9					- Total				\$0.00	
2025 10 Nov 17, 2025 SYSTEM \$1,050.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'applied (if non-zero). Overrun - Total				Material - To	otal				\$0.00	
2025 previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	9		SYSTEM	(\$1,050.00)	
Overrun - Total \$0.00						10		SYSTEM	\$1,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
0160 - Total 0170 MISC. PAVED DRAINAGE Overrun Overrun 4 Aug 4, 2025 SYSTEM (\$250.00) 7 Sep 30, SYSTEM \$250.00 Unit price based on averaged overrun adjustments for installed quantity on all prices.					Overrun - T	otal			\$0.00	
0170 MISC. PAVED DRAINAGE Overrun Overrun 4 Aug 4, 295TEM (\$250.00) 7 Sep 30, SYSTEM \$250.00 Unit price based on averaged overrun adjustments for installed quantity on all				Overrun - T	otal				\$0.00	
PAVED DRAINAGE 7 Sep 30, SYSTEM \$250.00 Unit price based on averaged overrun adjustments for installed quantity on al		0160	- Total						\$0.00	
7 Sep 30, SYSTEM \$250.00 Unit price based on averaged overrun adjustments for installed quantity on al		0170	PAVED	Overrun	Overrun	4		SYSTEM	(\$250.00)	
			DRAINAGE			7		SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JNE0145	0170	MISC.	Overrun	Overrun					applied (if non-zero).							
		PAVED DRAINAGE			9	Nov 3, 2025	SYSTEM	(\$2,200.00)								
					10	Nov 17, 2025	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).							
				Overrun - To	otal			\$0.00								
			Overrun - T	otal				\$0.00								
	0170 -	Total						\$0.00								
	0210	MISC.	Material		1	Jun 16, 2025	SYSTEM	(\$1,351.00)								
					1	Jun 16, 2025	SYSTEM	\$1,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0210 -	Total						\$0.00								
	0250 15 IN. PIPE CULVERT	Material		2	Jul 1, 2025	SYSTEM	(\$4,950.00)									
		GROUP B	IP B			2	Jul 1, 2025	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
										3	Jul 16, 2025	SYSTEM	(\$11,025.00)			
						3	Jul 16, 2025	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
							4	Aug 4, 2025	SYSTEM	(\$16,350.00)						
					4	Aug 4, 2025	SYSTEM	\$16,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					5	Aug 29, 2025	SYSTEM	(\$16,350.00)								
					5	Aug 29, 2025	SYSTEM	\$16,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					6	Sep 16, 2025	SYSTEM	(\$16,350.00)								
								6	Sep 16, 2025	SYSTEM	\$16,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
								7	Sep 30, 2025	SYSTEM	(\$16,350.00)					
																7
					8	Oct 15, 2025	SYSTEM	(\$36,900.00)								
				8	Oct 15, 2025	SYSTEM	\$36,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
			Overrun	Overrun	8	Oct 15, 2025	SYSTEM	(\$5,625.00)								
					10	Nov 17, 2025	SYSTEM	\$5,625.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).							
			Overrun - To	otal			\$0.00									
		Overrun - T	otal				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
JNE0145	0250 -	- Total						\$0.00																
	0260	18 IN. PIPE CULVERT GROUP B	Material		1	Jun 16, 2025	SYSTEM	(\$720.00)																
		GROUP B			1	Jun 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					2	Jul 1, 2025	SYSTEM	(\$720.00)																
					2	Jul 1, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					3	Jul 16, 2025	SYSTEM	(\$720.00)																
					3	Jul 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
							4	Aug 4, 2025	SYSTEM	(\$720.00)														
					4	Aug 4, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					5	Aug 29, 2025	SYSTEM	(\$720.00)																
															5	Aug 29, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
										6	Sep 16, 2025	SYSTEM	(\$720.00)											
						6	Sep 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
										7	Sep 30, 2025	SYSTEM	(\$720.00)											
												7	Sep 30, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					8	Oct 15, 2025	SYSTEM	(\$720.00)																
					8	Oct 15, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
				- Total				\$0.00																
	0000	-	Material - To	otal				\$0.00																
	0260 -		Material		3	Jul 16,	SYSTEM	\$0.00 (\$840.00)																
		GROUP C				iviaterial	Material				3	2025 Jul 16, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					4	Aug 4, 2025	SYSTEM	(\$840.00)																
									4	4			4	4	4	4	4	4	4	4	Aug 4, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 29, 2025	SYSTEM	(\$840.00)																
					5	Aug 29, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					6	Sep 16, 2025	SYSTEM	(\$840.00)																
					6	Sep 16, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overridding Payment															



Majoration Community Com	D	1:	Danasiation	A -1:	O4h	F-4	0	0	A 4	Demodes
COLVERT 7 Sep 20, SYSTEM \$484.00 This adjustment official: the original system generated Material Payment Estimate Exception 3 on the current Payment Estimate (100 f) due to suse hallest ownerdding Payment Estimate Exception 3 on the current Payment Estimate (100 f) due to suse hallest ownerdding Payment Estimate Exception 3 on the current Payment Estimate (100 f) due to suse hallest ownerdding Payment Estimate Exception 3 on the current Payment Estimate Payment (100 f) due to suse hallest ownerdding Payment (100 f) due to s	Project	Line	Description		Adjustment				Amount	кетпаткѕ
Page 2015 SysTEM See	JNE0145	0290		Material						Estimate Exception 8 on the current Payment Estimate.
2026 September 15 the Adjustment of 100 to our for such 14 oversiding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Payment Estimate Payment Estimate Payment Paym						7		SYSTEM	(\$840.00)	
						7		SYSTEM	\$840.00	Estimate Item Adjustment (0010) due to user hallet1 overridding Payment
Section Page						8		SYSTEM	(\$3,430.00)	
Number Content Conte						8		SYSTEM	\$3,430.00	Estimate Item Adjustment (0010) due to user hallet1 overridding Payment
Overrun					- Total				\$0.00	
Overrun				Material - To	otal				\$0.00	
Covernor Total						8		SYSTEM		
						10		SYSTEM	\$140.00	previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is
					Overrun - To	otal			\$0.00	
Material Material				Overrun - T	otal				\$0.00	
Material		0290 -	Total						\$0.00	
2025 Estimate Item Adjustment (0013) due to user sandict overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (014) due to user haltest overridding Payment Estimate Item Adjustment (014) due to user haltest overridding Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate. 5		0300		Material		2		SYSTEM		
2025 SYSTEM \$100.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user hallet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						2		SYSTEM	\$100.00	Estimate Item Adjustment (0013) due to user sandic1 overridding Payment
2025 Estimate Item Adjustment (0014) due to user hallet1 overridding Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Payment Estimate Item Adjustment (0017) due to user hallet1 overridding Payment Estimate Item Adjustment (0017) due to user hallet1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 5						3		SYSTEM	(\$100.00)	
4 Aug 4, SYSTEM \$300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hallett overridding Payment Estimate Exception 14 on the current Payment Estimate. 5 Aug 29, SYSTEM \$300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6 Sep 16, 2025 6 Sep 16, SYSTEM \$300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 7 Sep 30, SYSTEM \$300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Sep 30, SYSTEM \$300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 8 Sep 30, SYSTEM \$300.00 This adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Estimate Item Adjustment (0011) due to user hallett overridding Payment Payment Item Adjustment (0011) due to user hallett overridding Payment Payment Payment Payment Payment Pa						3		SYSTEM	\$100.00	Estimate Item Adjustment (0014) due to user hallet1 overridding Payment
2025 Estimate Item Adjustment (0017) due to user hallet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						4		SYSTEM	(\$300.00)	
2025 SYSTEM \$300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						4		SYSTEM	\$300.00	Estimate Item Adjustment (0017) due to user hallet1 overridding Payment
Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Sep 16, 2025 SYSTEM \$300.00 6 Sep 16, 2025 SYSTEM \$300.00 7 Sep 30, 2025 SYSTEM (\$300.00) 7 Sep 30, 2025 SYSTEM \$300.00 8 SYSTEM SYS						5		SYSTEM	(\$300.00)	
2025						5		SYSTEM	\$300.00	Estimate Item Adjustment (0009) due to user hallet1 overridding Payment
2025 Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7						6		SYSTEM	(\$300.00)	
2025						6		SYSTEM	\$300.00	Estimate Item Adjustment (0009) due to user hallet1 overridding Payment
Estimate Item Adjustment (0011) due to user hallet1 overridding Payment Estimate Exception 9 on the current Payment Estimate. **Total** **So.00** Material - Total* **Overrun* Overrun* Overrun* Overrun* Nov 17, 2025 Nov 17, 2025 Estimate Item Adjustment (0011) due to user hallet1 overridding Payment Estimate. **So.00** **Out 15, SySTEM (\$100.00) 9 Nov 3, SYSTEM (\$300.00) 10 Nov 17, SYSTEM \$400.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).						7		SYSTEM	(\$300.00)	
Noverrun Overrun S						7		SYSTEM	\$300.00	Estimate Item Adjustment (0011) due to user hallet1 overridding Payment
Overrun 8 Oct 15, 2025 SYSTEM (\$100.00) 9 Nov 3, 2025 SYSTEM (\$300.00) 10 Nov 17, 2025 SYSTEM \$400.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).					- Total				\$0.00	
9 Nov 3, 2025 10 Nov 17, 2025 \$400.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).				Material - To	otal				\$0.00	
2025 10 Nov 17, 2025 SYSTEM \$400.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).				Overrun	Overrun	8		SYSTEM	(\$100.00)	
previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).						9		SYSTEM	(\$300.00)	
Overrun - Total \$0.00						10		SYSTEM	\$400.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is
					Overrun - To	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
JNE0145	0300	MISC. METAL PIPE	Overrun - T	otal				\$0.00															
	0300 -	Total						\$0.00															
	0310	PRECAST CONCRETE	Material		8	Oct 15, 2025	SYSTEM	(\$12,000.00)															
		DROP INLET 3 FT X 3 FT			8	Oct 15, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					9	Nov 3, 2025	SYSTEM	(\$12,000.00)															
					9	Nov 3, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hallet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					10	Nov 17, 2025	SYSTEM	(\$12,000.00)															
					10	Nov 17, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0310 -	Total						\$0.00															
	0320	15 IN. GROUP B	Material		2	Jul 1, 2025	SYSTEM	(\$3,000.00)															
		SEC			2	Jul 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					3	Jul 16, 2025	SYSTEM	(\$7,000.00)															
					3	Jul 16, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
						4	Aug 4, 2025	SYSTEM	(\$10,000.00)														
					4	Aug 4, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hallet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					5	Aug 29, 2025	SYSTEM	(\$10,000.00)															
					5	Aug 29, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					6	Sep 16, 2025	SYSTEM	(\$10,000.00)															
																			6	Sep 16, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 30, 2025	SYSTEM	(\$10,000.00)															
					7	Sep 30, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					8	Oct 15, 2025	SYSTEM	(\$17,000.00)															
					8	Oct 15, 2025	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					9	Nov 3, 2025	SYSTEM	(\$17,000.00)															
					9	Nov 3, 2025	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hallet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					10	Nov 17, 2025	SYSTEM	(\$17,000.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JNE0145	0320	15 IN. GROUP B FLARED END SEC	Material		10	Nov 17, 2025	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.										
		020		- Total				\$0.00											
			Material - To	otal				\$0.00											
			Overrun	Overrun	8	Oct 15, 2025	SYSTEM	(\$3,500.00)											
					10	Nov 17, 2025	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - T	otal				\$0.00											
	0320 -	- Total						\$0.00											
	0330	18 IN. GROUP B	Material		1	Jun 16, 2025	SYSTEM	(\$650.00)											
		FLARED END SEC	ED END		1	Jun 16, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
						2	Jul 1, 2025	SYSTEM	(\$650.00)										
					2	Jul 1, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					3	Jul 16, 2025	SYSTEM	(\$650.00)											
					3	Jul 16, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					4	Aug 4, 2025	SYSTEM	(\$650.00)											
					4	Aug 4, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hallet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
							5	Aug 29, 2025	SYSTEM	(\$650.00)									
					5	Aug 29, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
											6	Sep 16, 2025	SYSTEM	(\$650.00)					
																			6
					7	Sep 30, 2025	SYSTEM	(\$650.00)											
						7	Sep 30, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					8	Oct 15, 2025	SYSTEM	(\$650.00)											
															8	Oct 15, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						9	Nov 3, 2025	SYSTEM	(\$650.00)										
					9	Nov 3, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hallet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					10	Nov 17, 2025	SYSTEM	(\$650.00)											
					10	Nov 17, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.										



NED145 5030 18 N. Malerial Total South S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2030 C2 kit C2 kit C3	JNE0145	0330		Material	- Total				\$0.00	
2 No. 2 No				Material - To	otal				\$0.00	
RECORD CROUNT CROWN CR		0330 -	Total						\$0.00	
SEC		0360	GROUP C	Material		8		SYSTEM	(\$2,000.00)	
						8		SYSTEM	\$2,000.00	Estimate Item Adjustment (0016) due to user hallet1 overridding Payment
Part						9		SYSTEM	(\$2,000.00)	
10						9		SYSTEM	\$2,000.00	Estimate Item Adjustment (0027) due to user hallet1 overridding Payment
Stimate Stim						10		SYSTEM	(\$2,000.00)	
Material - Total						10		SYSTEM	\$2,000.00	Estimate Item Adjustment (0015) due to user vierss overridding Payment
1					- Total				\$0.00	
0400 SILT FENCE				Material - To	otal				\$0.00	
2025 1		0360 -	Total						\$0.00	
2025 SYSTEM Estimate Item Adjustment (0008) due to user hallert overridding Payment Estimate Exception 11 on the current Payment Estimate.		0400	SILT FENCE	Material		1		SYSTEM	(\$3,048.00)	
2025 2						1		SYSTEM	\$3,048.00	Estimate Item Adjustment (0008) due to user hallet1 overridding Payment
Estimate Item Adjustment (0016) due to user sandic1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 3 Jul 16, 2025 SYSTEM (\$3,188.00) 3 Jul 16, SYSTEM \$3,188.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hallert overridding Payment Estimate Exception 18 on the current Payment Estimate. Nounce Total Overrun Overrun 8 Oct 15, 2025 SYSTEM (\$776.00) 10 Nov 17, SYSTEM \$776.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total Summer Summer Summer Simates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero). Overrun - Total Summer Summer Summer Simates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).						2		SYSTEM	(\$3,188.00)	
2025 3 Jul 16, 2025 \$3,188.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hallet1 overridding Payment Estimate Exception 18 on the current Payment Estimate. No.00						2		SYSTEM	\$3,188.00	Estimate Item Adjustment (0016) due to user sandic1 overridding Payment
Degree Page Page						3		SYSTEM	(\$3,188.00)	
Material - Total Overrun Overrun Overrun Overrun Overrun Nov 17, 2025 Nov 17, 2025 Overrun - Total Overrun - Total Overrun - Total Overrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00 Solution in the previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero). Overrun - Total So.00 Overrun - Total So.00 Solution in the previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero). Overrun - Total So.00 Overrun - Total So.00 Solution in the previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero). Overrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00						3		SYSTEM	\$3,188.00	Estimate Item Adjustment (0017) due to user hallet1 overridding Payment
Overrun Overrun 8					- Total				\$0.00	
2025 10 Nov 17, SYSTEM \$776.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 INEC145 - Total \$225.95				Material - To	otal				\$0.00	
2025 previous payment estimates. Price Adjustments of ',4.0000 - 4.0000, 'is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	8		SYSTEM	(\$776.00)	
Overrun - Total \$0.00 0400 - Total \$0.00 JNE0145 - Total \$25.95								SYSTEM	\$776.00	previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is
0400 - Total \$0.00 JNE0145 - Total \$25.95						otal				
JNE0145 - Total \$25.95				Overrun - T	otal				\$0.00	
			Total						\$0.00	
Overall - Total \$25.95	INE0145 -	Total							\$25.95	
φ20.30	Overall - T	Γotal							\$25.95	

MoDOT

Contract Adjustments for Contract - 250314-B01

There are no contract adjustments to display for this contract.

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