



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

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

Progress Estimate Number 9	Contract ID 250418-F04	Prime Contractor Pavement Solutions, LLC	Pay Period Start January 2, 2026	Pay Period End February 15, 2026	Original Contract Amount \$249,243.10	Net Change Order Amount \$12,696.90	Current Contract Amount \$261,940.00
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Approval Date			By User
February 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		smithle
February 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		wolkt1
February 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025	November 26, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	July 1, 2025	July 1, 2025	
Work Began Date	September 17, 2025	September 17, 2025	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
250418-F04			
Total Posted Items Pay	\$5,566.57	\$256,373.43	\$261,940.00
Gross Item Adjustments	\$410.00	(\$410.00)	\$0.00
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
		\$255,963.43	\$261,940.00
Contract Total Payable This Estimate:	\$5,976.57		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0051	0320	8025006	MULCHING	ACRE	\$11,000.000	-0.200	(\$2,200.00)
	0330	8032000A	KENTUCKY BLUEGRASS SODDING	SQYD	\$10.000	-20	(\$200.00)
	5004	1094000	FORCE ACCOUNT	EA	\$1.000	5,540	\$5,540.00
	5005	1094000	FORCE ACCOUNT	EA	\$1.000	2,426.570	\$2,426.57
Project JSLM0051 - Total							\$5,566.57
Overall - Total							\$5,566.57

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
JSLM0051	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	35	\$6.00	\$210.00
	0330	KENTUCKY BLUEGRASS SODDING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	20	\$10.00	\$200.00
	0340	CURB INLET CHECK	Material			-3	\$50.00	(\$150.00)
	0340	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$50.00	\$150.00



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

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

Progress Estimate Number 9	Contract ID Prime Contractor	250418-F04 Pavement Solutions, LLC	Pay Period Start Pay Period End	January 2, 2026 February 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$249,243.10 \$12,696.90 \$261,940.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$410.00



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

Report Generated on February 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSLM0051		Drainage repairs and ADA improvements	Clayton Road	ST LOUIS	east of South Woods Mill Road
Totals by Job Numbers					
JSLM0051					
			This Estimate	Previous	To Date
		Posted Item Pay	\$5,566.57	\$256,373.43	\$261,940.00
		Gross Item Adjustments	\$410.00	(\$410.00)	\$0.00
		Gross Item Pay	\$5,976.57	\$255,963.43	\$261,940.00
		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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 8061007A, Project Item Line Number 0340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Awaiting certification from contractor.	smithle	Overridden



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

Report Generated on February 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
250418-F04	JSLM0051	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0001	0020	2063000	CLASS 3 EXCAVATION	344.00	-27.00	317.00	CUYD	317.00	\$15.00	\$4,755.00		
		0001	0030	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$2,750.00	\$2,750.00		
		0001	0040	6044011	PIPE COLLAR, TYPE A	1.00	-1.00	0.00	EA	0.00	\$2,061.00	\$0.00		
		0001	0050	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$2,061.00	\$2,061.00		
		0001	0060	6081012	TRUNCATED DOMES	8.00	2.00	10.00	SQFT	10.00	\$27.00	\$270.00		
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	27.80	-15.60	12.20	SQYD	12.20	\$183.00	\$2,232.60		
		0001	0080	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$5,750.00	\$5,750.00		
		0001	0090	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	60.00	-37.00	23.00	LF	23.00	\$80.00	\$1,840.00		
		0001	0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	LS	0.00	\$1,100.00	\$0.00		
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	28.70	64.60	93.30	SQYD	93.30	\$471.00	\$43,944.30		
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	3.00	\$193.00	\$579.00		
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	3.00	\$198.00	\$594.00		
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	135.00	71.00	206.00	LF	206.00	\$6.00	\$1,236.00		
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	34.00	16.00	50.00	EA	50.00	\$46.00	\$2,300.00		
		0001	0160	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00		
		0001	0170	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	-1.00	2.00	EA	2.00	\$544.00	\$1,088.00		
		0001	0180	6149902	MISC.MODIFIED TYPE T INLET TOP ON 72"MANHOLE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00		
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00		
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	-3.00	1.00	EA	1.00	\$3,080.00	\$3,080.00		
		0001	0210	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00		
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,000.00	\$63,000.00		
		0001	0230	6269903	MISC.PRESSURE GROUTING FOR ABANDONED SEWERS	131.00	0.00	131.00	LF	131.00	\$51.00	\$6,681.00		
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,850.00	\$3,850.00		
		0001	0250	7261018	18 IN. PIPE GROUP A	14.00	12.50	26.50	LF	26.50	\$271.00	\$7,181.50		
		0001	0260	7261021	21 IN. PIPE GROUP A	8.00	-8.00	0.00	LF	0.00	\$454.00	\$0.00		
		0001	0270	7261024	24 IN. PIPE GROUP A	112.00	0.00	112.00	LF	112.00	\$156.00	\$17,472.00		
		0001	0280	7261030	30 IN. PIPE GROUP A	15.00	8.50	23.50	LF	23.50	\$208.00	\$4,888.00		
		0001	0290	7261036	36 IN. PIPE GROUP A	43.00	-4.00	39.00	LF	39.00	\$224.00	\$8,736.00		
		0001	0300	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$726.00	\$5,808.00		
		0001	0310	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	24.00	-7.00	17.00	FT	17.00	\$874.00	\$14,858.00		
		0001	0320	8025006	MULCHING	0.20	-0.20	0.00	ACRE	0.00	\$11,000.00	\$0.00		
		0001	0330	8032000A	KENTUCKY BLUEGRASS SODDING	580.00	0.00	580.00	SQYD	580.00	\$10.00	\$5,800.00		
		0001	0340	8061007A	CURB INLET CHECK	6.00	-3.00	3.00	EA	3.00	\$50.00	\$150.00		
		0001	0350	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$300.00	\$0.00		
		0001	0360	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$11,000.00	\$0.00		
		0001	0370	8061019	SILT FENCE	470.00	-370.00	100.00	LF	100.00	\$3.50	\$350.00		
		0001	0380	8089901	MISC.LANDSCAPING	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00		
		0001	5001	1046001	VALUE ENGINEERING	0.00	0.00	0.00	L S	0.00	\$3,212.38	\$0.00		
		0001	5002	2069901	MISC.Misc. Existing Manhole Modification	0.00	1.00	1.00	LS	1.00	\$3,977.60	\$3,977.60		
		0001	5003	1046002	VALUE ENGINEERING	0.00	2,910.43	2,910.43	EA	2,910.43	\$1.00	\$2,910.43		
		0001	5004	1094000	FORCE ACCOUNT	0.00	5,540.00	5,540.00	EA	5,540.00	\$1.00	\$5,540.00		
		0001	5005	1094000	FORCE ACCOUNT	0.00	2,426.57	2,426.57	EA	2,426.57	\$1.00	\$2,426.57		
		Project JSLM0051 - Total Value Posted to Date as of Report Generated Date												\$261,940.00
		250418-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$261,940.00



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

Report Generated on February 19, 2026

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

Project: JSLM0051

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0320	8025006	MULCHING	1/16/26	1/16/26	2	-0.20	ACRE		222+19		223+21		Correction of prior pay.
0330	8032000A	KENTUCKY BLUEGRASS SODDING	1/16/26	1/16/26	2	-20.00	SQYD	Jobsite	222+19		223+21		Correction to pay sod to plan quantity. Overrun is considered through force account work covered in upcoming change order.
5004	1094000	FORCE ACCOUNT	2/5/26	2/16/26	1	5,540.00	EA		222+19		223+21		
5005	1094000	FORCE ACCOUNT	2/5/26	2/16/26	1	2,426.57	EA		222+19		223+21		

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

No Data Available



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSLM0051	0020	CLASS 3 EXCAVATION	Overrun	Overrun	5	Nov 17, 2025	SYSTEM	(\$4.50)		
					7	Dec 16, 2025	SYSTEM	\$4.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					0020 - Total			\$0.00		
0050	PIPE COLLAR, TYPE C	Material		3	Oct 16, 2025	SYSTEM	(\$2,061.00)			
				3	Oct 16, 2025	SYSTEM	\$2,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0050 - Total			\$0.00							
0060	TRUNCATED DOMES	Material		5	Nov 17, 2025	SYSTEM	(\$270.00)			
				5	Nov 17, 2025	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Dec 2, 2025	SYSTEM	(\$270.00)			
				6	Dec 2, 2025	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				7	Dec 16, 2025	SYSTEM	(\$270.00)			
				7	Dec 16, 2025	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				8	Jan 2, 2026	SYSTEM	(\$270.00)			
				8	Jan 2, 2026	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
				Overrun	Overrun	5	Nov 17, 2025	SYSTEM	(\$54.00)	
						7	Dec 16, 2025	SYSTEM	\$54.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).
						Overrun - Total			\$0.00	
Overrun - Total			\$0.00							
0060 - Total			\$0.00							
0070	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	5	Nov 17, 2025	SYSTEM	(\$1,207.80)			
				7	Dec 16, 2025	SYSTEM	\$1,207.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',183.00000 - 183.00000, 'is applied (if non-zero).		
				Overrun - Total			\$0.00			
				Overrun - Total			\$0.00			
0070 - Total			\$0.00							
0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$21,124.35)			
				5	Nov 17, 2025	SYSTEM	(\$9,302.25)			
				7	Dec 16, 2025	SYSTEM	\$30,426.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',471.00000 - 471.00000, 'is applied (if non-zero).		



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSLM0051	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
	0110 - Total								\$0.00	
	0120	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$13,616.15)		
					5	Nov 17, 2025	SYSTEM	\$13,616.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.00000 - 193.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	0120 - Total								\$0.00	
	0130	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$13,968.90)		
					5	Nov 17, 2025	SYSTEM	\$13,968.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',198.00000 - 198.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	0130 - Total								\$0.00	
	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$216.00)		
					5	Nov 17, 2025	SYSTEM	(\$210.00)		
					7	Dec 16, 2025	SYSTEM	\$216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	
					9	Feb 17, 2026	SYSTEM	\$210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
	Overrun - Total				\$0.00					
	0140 - Total								\$0.00	
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Nov 3, 2025	SYSTEM	(\$2,300.00)		
					4	Nov 3, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Nov 17, 2025	SYSTEM	(\$2,300.00)		
					5	Nov 17, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Dec 2, 2025	SYSTEM	(\$2,300.00)		
6					Dec 2, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.		
7					Dec 16, 2025	SYSTEM	(\$2,300.00)			
7					Dec 16, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.		
- Total					\$0.00					
Material - Total					\$0.00					
		Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$736.00)			
				7	Dec 16, 2025	SYSTEM	\$736.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).		



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSLM0051	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
			0150 - Total				\$0.00			
	0160	MANHOLE FRAME AND COVER, TYPE 3	Material			3	Oct 16, 2025	SYSTEM	(\$331.00)	
						3	Oct 16, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.
						4	Nov 3, 2025	SYSTEM	(\$331.00)	
						4	Nov 3, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overriding Payment Estimate Exception 3 on the current Payment Estimate.
						5	Nov 17, 2025	SYSTEM	(\$331.00)	
						5	Nov 17, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.
						6	Dec 2, 2025	SYSTEM	(\$331.00)	
						6	Dec 2, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 3 on the current Payment Estimate.
						7	Dec 16, 2025	SYSTEM	(\$331.00)	
						7	Dec 16, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithle overriding Payment Estimate Exception 3 on the current Payment Estimate.
						8	Jan 2, 2026	SYSTEM	(\$331.00)	
						8	Jan 2, 2026	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total				\$0.00				
		Material - Total				\$0.00				
0160 - Total				\$0.00						
0170	MANHOLE FRAME AND COVER, TYPE 4	Material			3	Oct 16, 2025	SYSTEM	(\$1,088.00)		
					3	Oct 16, 2025	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Nov 3, 2025	SYSTEM	(\$1,088.00)		
					4	Nov 3, 2025	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Nov 17, 2025	SYSTEM	(\$1,088.00)		
					5	Nov 17, 2025	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithle overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Dec 2, 2025	SYSTEM	(\$1,088.00)		
					6	Dec 2, 2025	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Dec 16, 2025	SYSTEM	(\$1,088.00)		
					7	Dec 16, 2025	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.	
		8	Jan 2, 2026	SYSTEM	(\$1,088.00)					



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0051	0170	MANHOLE FRAME AND COVER, TYPE 4	Material			2026			
					8	Jan 2, 2026	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0170 - Total								\$0.00	
	0190	FLASHING ARROW PANEL	Material		2	Oct 1, 2025	SYSTEM	(\$2,200.00)	
					2	Oct 1, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0190 - Total								\$0.00	
	0210	MISC.	Material		2	Oct 1, 2025	SYSTEM	(\$6,000.00)	
					2	Oct 1, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0210 - Total								\$0.00	
	0230	MISC. RETROFIT RUMBLE STRIPS	Material		4	Nov 3, 2025	SYSTEM	(\$6,681.00)	
					4	Nov 3, 2025	SYSTEM	\$6,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithle overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 16, 2025	SYSTEM	(\$6,681.00)	
					7	Dec 16, 2025	SYSTEM	\$6,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithle overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total			\$0.00						
0230 - Total								\$0.00	
	0250	18 IN. PIPE GROUP A	Overrun	Overrun	3	Oct 16, 2025	SYSTEM	(\$3,387.50)	
					7	Dec 16, 2025	SYSTEM	\$3,387.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',271.00000 - 271.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0250 - Total								\$0.00	
	0280	30 IN. PIPE GROUP A	Overrun	Overrun	3	Oct 16, 2025	SYSTEM	(\$1,768.00)	
					7	Dec 16, 2025	SYSTEM	\$1,768.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',208.00000 - 208.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0280 - Total								\$0.00	
	0320	MULCHING	Material		5	Nov 17, 2025	SYSTEM	(\$2,200.00)	
					5	Nov 17, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithle overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total			\$0.00						



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0051	0320 - Total							\$0.00	
	0330	KENTUCKY BLUEGRASS SODDING	Material		6	Dec 2, 2025	SYSTEM	(\$5,560.00)	
					6	Dec 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithle overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 16, 2025	SYSTEM	(\$5,560.00)	
					7	Dec 16, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithle overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	8	Jan 2, 2026	SYSTEM	(\$200.00)	
					9	Feb 17, 2026	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0330 - Total							\$0.00	
	0340	CURB INLET CHECK	Material		5	Nov 17, 2025	SYSTEM	(\$150.00)	
					5	Nov 17, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithle overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Dec 2, 2025	SYSTEM	(\$150.00)	
					6	Dec 2, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithle overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 16, 2025	SYSTEM	(\$150.00)	
					7	Dec 16, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithle overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jan 2, 2026	SYSTEM	(\$150.00)	
					8	Jan 2, 2026	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Feb 17, 2026	SYSTEM	(\$150.00)	
					9	Feb 17, 2026	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0340 - Total							\$0.00	
	0370	SILT FENCE	Material		6	Dec 2, 2025	SYSTEM	(\$350.00)	
					6	Dec 2, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 16, 2025	SYSTEM	(\$350.00)	
					7	Dec 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithle overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jan 2, 2026	SYSTEM	(\$350.00)	
					8	Jan 2, 2026	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment



Contract Adjustments for Contract - 250418-F04

There are no contract adjustments to display for this contract.