



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: April 2, 2026**

<b>Progress Estimate Number</b> 13	<b>Contract ID</b> 250516-D07	<b>Prime Contractor</b> Concrete Solution LLC	<b>Pay Period Start</b> January 16, 2026	<b>Pay Period End</b> April 1, 2026	<b>Original Contract Amount</b> \$1,293,885.30	<b>Net Change Order Amount</b> (\$6,682.45)	<b>Current Contract Amount</b> \$1,287,202.85
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Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by bashoa1
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hopkim1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2025	January 4, 2026	January 1, 2026	98.56%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date	July 22, 2025	July 22, 2025	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
250516-D07			
Total Posted Items Pay	\$6,237.72	\$1,262,396.33	\$1,268,634.05
Gross Item Adjustments	\$61,181.73	(\$61,181.73)	\$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
		\$1,201,214.60	\$1,268,634.05
<b>Contract Total Payable This Estimate:</b>	<b>\$67,419.45</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0126	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	LF	\$12.500	4	\$50.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	-641.280	(\$7,054.08)
	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$25.000	212.400	\$5,310.00
	0090	6081000	CONCRETE MEDIAN	SQYD	\$210.000	10.900	\$2,289.00
	0110	6081012	TRUNCATED DOMES	SQFT	\$36.000	67.500	\$2,430.00
	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$160.000	-60.700	(\$9,712.00)
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.000	-50.600	(\$3,390.20)
	0180	6091051	CURB AND GUTTER TYPE A	LF	\$51.000	100	\$5,100.00
	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	9	\$1,800.00
	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$65.000	-91	(\$5,915.00)
	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$25,000.000	0.500	\$12,500.00
	0490	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	EA	\$230.000	1	\$230.00
	5001	6049902	MISC.ADJUST PULL BOX	EA	\$1,300.000	2	\$2,600.00

<b>Project JCD0126 - Total</b>	<b>\$6,237.72</b>
<b>Overall - Total</b>	<b>\$6,237.72</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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

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**Pay Estimate Created Date: April 2, 2026**

<b>Progress Estimate Number</b> 13	<b>Contract ID</b> 250516-D07	<b>Prime Contractor</b> Concrete Solution LLC	<b>Pay Period Start</b> January 16, 2026	<b>Pay Period End</b> April 1, 2026	<b>Original Contract Amount</b> \$1,293,885.30	<b>Net Change Order Amount</b> (\$6,682.45)	<b>Current Contract Amount</b> \$1,287,202.85
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0126	0040	TYPE 5 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 ',11.00000 - 11.00000, 'is applied (if non-zero).	946.28000	\$11.00	\$10,409.08
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	30.60000	\$25.00	\$765.00
	0100	CONCRETE CURB RAMP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).	87	\$140.00	\$12,180.00
	0120	8 IN. CONCRETE MEDIAN STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).	46.40000	\$160.00	\$7,424.00
	0140	PAVED APPROACH, 7 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).	46	\$135.00	\$6,210.00
	0150	PAVED APPROACH, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).	72.70000	\$147.00	\$10,686.90
	0190	CURB AND GUTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.00000 - 61.00000, 'is applied (if non-zero).	115	\$61.00	\$7,015.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).	83	\$65.00	\$5,395.00
	0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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).	31	\$10.00	\$310.00
	0360	CURB INLET CHECK	Material			-14	\$125.00	(\$1,750.00)
	0360	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	14	\$125.00	\$1,750.00
	0410	SH-FLAT SHEET - SIGNAL SIGN	Material			-22	\$40.00	(\$880.00)
	0410	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	22	\$40.00	\$880.00
	0430	POST, SIGNAL 8 FT.	Material			-6	\$1,200.00	(\$7,200.00)
	0430	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	6	\$1,200.00	\$7,200.00



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: April 2, 2026**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0126					Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0460	CABLE, 16 AWG 2 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).	255	\$1.50	\$382.50
	0470	CABLE, 16 AWG 5 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.65000 - 1.65000, 'is applied (if non-zero).	245	\$1.65	\$404.25
	0480	BASE, CONCRETE	Material			-2.60000	\$4,800.00	(\$12,480.00)
	0480	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2.60000	\$4,800.00	\$12,480.00
<b>Total</b>								<b>\$61,181.73</b>



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

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0126	FAS S403(61)	ADA Improvements	Various	COLE	in Jefferson City, Taos, Wardsville and Frankenstein

**Totals by Job Numbers**

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JCD0126			
	<b>Posted Item Pay</b>	\$6,237.72	\$1,262,396.33
	<b>Gross Item Adjustments</b>	\$61,181.73	(\$61,181.73)
	<b>Gross Item Pay</b>	<b>\$67,419.45</b>	<b>\$1,201,214.60</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on April 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 8061007A, Project Item Line Number 0360, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Bashoa1 Certs received test to be entered at a later date there is an error on Bashoa1 test entered.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 9020833, Project Item Line Number 0410, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Bashoa1 Certs received test to be entered at a later date there is an error on Bashoa1 test entered.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 9022708, Project Item Line Number 0430, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Bashoa1 Certs received test to be entered at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 9022708, Project Item Line Number 0430, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Bashoa1 Certs received test to be entered at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 9029100, Project Item Line Number 0480, Material Set 902910096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Bashoa1 Certs received test to be entered at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 9029100, Project Item Line Number 0480, Material Set 902910096, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Bashoa1 materials to fix testing requirement	bashoa1	Overridden



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

Report Generated on April 7, 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)
250516-D07	JCD0126	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$94,000.00	\$94,000.00
		0001	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	6,612.00	-190.00	6,422.00	LF	6,422.00	\$12.50	\$80,275.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,967.00	305.00	6,272.00	SQYD	6,272.00	\$11.00	\$68,992.00
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	84.00	243.00	327.00	SQYD	327.00	\$25.00	\$8,175.00
		0001	0060	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	772.50	-772.50	0.00	SQYD	0.00	\$135.00	\$0.00
		0001	0070	6042010	ADJUSTING MANHOLE	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0080	6049902	MISC.ADJUST WATER VALVE	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	0090	6081000	CONCRETE MEDIAN	8.50	9.50	18.00	SQYD	18.00	\$210.00	\$3,780.00
		0001	0100	6081010	CONCRETE CURB RAMP	736.70	87.00	823.70	SQYD	823.70	\$140.00	\$115,318.00
		0001	0110	6081012	TRUNCATED DOMES	487.00	40.50	527.50	SQFT	527.50	\$36.00	\$18,990.00
		0001	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	144.20	-14.30	129.90	SQYD	129.90	\$160.00	\$20,784.00
		0001	0130	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	14.00	0.00	14.00	LF	14.00	\$400.00	\$5,600.00
		0001	0140	6085007	PAVED APPROACH, 7 IN.	127.60	818.50	946.10	SQYD	946.10	\$135.00	\$127,723.50
		0001	0150	6085008	PAVED APPROACH, 8 IN.	590.20	72.70	662.90	SQYD	662.90	\$147.00	\$97,446.30
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	3,369.20	-58.30	3,310.90	SQYD	3,310.90	\$67.00	\$221,830.30
		0001	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	595.00	-418.00	177.00	LF	177.00	\$130.00	\$23,010.00
		0001	0180	6091051	CURB AND GUTTER TYPE A	573.00	-13.00	560.00	LF	560.00	\$51.00	\$28,560.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	554.00	115.00	669.00	LF	669.00	\$61.00	\$40,809.00
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00
		0001	0210	6161070	TUBULAR MARKER	19.00	0.00	19.00	EA	19.00	\$150.00	\$2,850.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0230	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0240	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$175.00	\$3,500.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$77,000.00	\$77,000.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	-3.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	438.00	-302.00	136.00	LF	136.00	\$23.00	\$3,128.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	147.00	-104.00	43.00	EA	43.00	\$200.00	\$8,600.00
		0001	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	50.00	-8.00	42.00	EA	42.00	\$65.00	\$2,730.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	355.00	31.00	386.00	LF	386.00	\$10.00	\$3,860.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	2,207.00	-1,834.00	373.00	LF	373.00	\$5.00	\$1,865.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0330	8025006	MULCHING	0.40	-0.40	0.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0340	8031000A	TURF TYPE TALL FESCUE SODDING	1,150.00	1,429.00	2,579.00	SQYD	2,063.20	\$36.00	\$74,275.20
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	0.20	-0.20	0.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0360	8061007A	CURB INLET CHECK	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0001	0370	8061016	SEDIMENT REMOVAL	2.00	-2.00	0.00	CUYD	0.00	\$150.00	\$0.00
		0001	0380	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0390	8069901	MISC.TEMPORARY EROSION CONTROL	1.00	-1.00	0.00	LS	0.00	\$4,000.00	\$0.00
		0030	0400	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	7.00	0.00	7.00	EA	7.00	\$890.00	\$6,230.00
		0030	0410	9020833	SH-FLAT SHEET - SIGNAL SIGN	22.00	0.00	22.00	SQFT	22.00	\$40.00	\$880.00
		0030	0420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	22.00	\$50.00	\$1,100.00
		0030	0430	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
		0030	0440	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	22.00	0.00	22.00	EA	22.00	\$1,612.00	\$35,464.00
		0030	0450	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	86.00	0.00	86.00	LF	86.00	\$25.00	\$2,150.00
		0030	0460	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,170.00	255.00	1,425.00	LF	1,425.00	\$1.50	\$2,137.50
		0030	0470	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,180.00	245.00	1,425.00	LF	1,425.00	\$1.65	\$2,351.25
		0030	0480	9029100	BASE, CONCRETE	2.60	0.00	2.60	CUYD	2.60	\$4,800.00	\$12,480.00
		0030	0490	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	6.00	-3.00	3.00	EA	3.00	\$230.00	\$690.00
		0001	5001	6049902	MISC.ADJUST PULL BOX	0.00	6.00	6.00	EA	6.00	\$1,300.00	\$7,800.00
Project JCD0126 - Total Value Posted to Date as of Report Generated Date												\$1,268,634.05
250516-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,268,634.05



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

Report Generated on April 7, 2026

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

Project: JCD0126

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0030	2079903	MISC.	3/31/26	4/2/26	1	4.00	LF	Final Adjustment for field measurements pay invertedly missed. See Excell sheets for Documentation					
0040	3040504	TYPE 5 AGGREGATE FOR BASE	3/31/26	4/2/26	1	-841.28	SQYD	Final Adjustment for inadvertently paying double in areas on expressway. See Excell sheets for Documentation					
0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	3/31/26	4/2/26	1	212.40	SQYD	Final Adjustment for change order quantities and field measurements. See Excell sheets for Documentation					
0090	6081000	CONCRETE MEDIAN	3/31/26	4/2/26	1	10.90	SQYD	Final Adjustment for field measurements. Errors found on plans. See Excell sheets for Documentation					
0110	6081012	TRUNCATED DOMES	3/31/26	4/2/26	1	67.50	SQFT	Final Adjustment for field measurements that was missed on previous estimates. See Excell sheets for Documentation					
0120	6083008	8 IN. CONCRETE MEDIAN STRIP	3/31/26	4/2/26	1	-60.70	SQYD	Final Adjustment For over payment as well as final field measurements. See Excell sheets for Documentation					
0160	6086004	CONCRETE SIDEWALK, 4 IN.	3/31/26	4/2/26	1	-50.60	SQYD	Final Adjustment See Excell sheets for Documentation					
0180	6091051	CURB AND GUTTER TYPE A	3/31/26	4/2/26	1	100.00	LF	Monroe Street RT STATION . Pay was missed on previous estimates. See Excell sheets for Documentation	34+46.55				
0280	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	3/31/26	4/2/26	1	9.00	EA	Final Quantity adjustment See Excell sheets for Documentation					
0290	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	3/31/26	4/2/26	1	-91.00	EA	Final quantity adjustment See Excell sheets for Documentation.					
0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/31/26	4/2/26	1	0.50	LS	Final Payment					
0490	9029902	MISC.	3/31/26	4/2/26	1	1.00	EA	Whiton Expressway Jefferson And Broadway See Excell sheets for Documentation.					
5001	6049902	MISC.	3/31/26	4/2/26	1	2.00	EA	Jefferson And Monroe					

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



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0126	0040	TYPE 5 AGGREGATE FOR BASE	Material		1	Aug 4, 2025	SYSTEM	(\$2,618.00)						
					1	Aug 4, 2025	SYSTEM	\$2,618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Aug 18, 2025	SYSTEM	(\$14,058.00)						
					2	Aug 18, 2025	SYSTEM	\$14,058.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Sep 2, 2025	SYSTEM	(\$19,316.00)						
					3	Sep 2, 2025	SYSTEM	\$19,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 16, 2025	SYSTEM	(\$26,309.80)						
					4	Sep 16, 2025	SYSTEM	\$26,309.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Oct 1, 2025	SYSTEM	(\$44,793.98)						
					5	Oct 1, 2025	SYSTEM	\$44,793.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Oct 16, 2025	SYSTEM	(\$8,317.98)						
					6	Oct 16, 2025	SYSTEM	\$8,317.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Nov 3, 2025	SYSTEM	(\$16,336.98)						
					7	Nov 3, 2025	SYSTEM	\$16,336.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Nov 17, 2025	SYSTEM	(\$20,061.58)						
					8	Nov 17, 2025	SYSTEM	\$20,061.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Dec 1, 2025	SYSTEM	(\$24,879.58)						
					9	Dec 1, 2025	SYSTEM	\$24,879.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	8	Nov 17, 2025	SYSTEM	(\$261.58)	
										9	Dec 1, 2025	SYSTEM	(\$4,818.00)	
										10	Dec 16, 2025	SYSTEM	(\$1,342.00)	
					11	Jan 2, 2026	SYSTEM	(\$2,530.00)						
					12	Jan 15, 2026	SYSTEM	(\$1,457.50)						
					13	Apr 2, 2026	SYSTEM	\$10,409.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).					
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0040 - Total</b>								<b>\$0.00</b>						
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 1, 2025	SYSTEM	(\$2,865.00)						
					5	Oct 1,	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0126	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			2025			Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Oct 16, 2025	SYSTEM	(\$2,865.00)						
					6	Oct 16, 2025	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Nov 3, 2025	SYSTEM	(\$2,865.00)						
					7	Nov 3, 2025	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Nov 17, 2025	SYSTEM	(\$2,865.00)						
					8	Nov 17, 2025	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Dec 1, 2025	SYSTEM	(\$2,865.00)						
					9	Dec 1, 2025	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Dec 16, 2025	SYSTEM	(\$2,865.00)						
					10	Dec 16, 2025	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Jan 2, 2026	SYSTEM	(\$2,865.00)						
					11	Jan 2, 2026	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Jan 15, 2026	SYSTEM	(\$2,865.00)						
					12	Jan 15, 2026	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	5	Oct 1, 2025	SYSTEM	(\$765.00)	
										13	Apr 2, 2026	SYSTEM	\$765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.25.00000 - 25.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0050 - Total</b>								<b>\$0.00</b>						
	0090	CONCRETE MEDIAN	Overrun	Overrun	10	Dec 16, 2025	SYSTEM	(\$7,014.00)						
					12	Jan 15, 2026	SYSTEM	\$7,014.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0090 - Total</b>								<b>\$0.00</b>						
	0100	CONCRETE CURB RAMP	Material		1	Aug 4, 2025	SYSTEM	(\$3,738.00)						
					1	Aug 4, 2025	SYSTEM	\$3,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Aug 18, 2025	SYSTEM	(\$36,498.00)						
					2	Aug 18, 2025	SYSTEM	\$36,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0126	0100	CONCRETE CURB RAMP	Material		3	Sep 2, 2025	SYSTEM	(\$41,160.00)	
					3	Sep 2, 2025	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				<b>- Total</b>					<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>	
			Overrun	Overrun	10	Dec 16, 2025	SYSTEM	(\$2,842.00)	
					12	Jan 15, 2026	SYSTEM	(\$9,338.00)	
					13	Apr 2, 2026	SYSTEM	\$12,180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>				
			<b>Overrun - Total</b>					<b>\$0.00</b>	
			<b>0100 - Total</b>						
JCD0126	0110	TRUNCATED DOMES	Material		4	Sep 16, 2025	SYSTEM	(\$1,854.00)	
					4	Sep 16, 2025	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$1,854.00)	
					5	Oct 1, 2025	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	(\$1,854.00)	
					6	Oct 16, 2025	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			<b>- Total</b>					<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
<b>0110 - Total</b>								<b>\$0.00</b>	
JCD0126	0120	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	12	Jan 15, 2026	SYSTEM	(\$7,424.00)	
					13	Apr 2, 2026	SYSTEM	\$7,424.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
			<b>Overrun - Total</b>					<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
<b>0120 - Total</b>								<b>\$0.00</b>	
JCD0126	0130	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material		10	Dec 16, 2025	SYSTEM	(\$5,600.00)	
					10	Dec 16, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$5,600.00)	
					11	Jan 2, 2026	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jan 15, 2026	SYSTEM	(\$5,600.00)	
					12	Jan 15, 2026	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			<b>- Total</b>					<b>\$0.00</b>	
<b>Material - Total</b>					<b>\$0.00</b>				
<b>0130 - Total</b>								<b>\$0.00</b>	
JCD0126	0140	PAVED APPROACH, 7 IN.	Material		1	Aug 4, 2025	SYSTEM	(\$21,411.00)	



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0126	0140	PAVED APPROACH, 7 IN.	Material		1	Aug 4, 2025	SYSTEM	\$21,411.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Aug 18, 2025	SYSTEM	(\$75,103.20)				
					2	Aug 18, 2025	SYSTEM	\$75,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Sep 2, 2025	SYSTEM	(\$106,841.70)				
					3	Sep 2, 2025	SYSTEM	\$106,841.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
			Overrun	Overrun				1	Aug 4, 2025	SYSTEM	(\$4,185.00)	
								1	Aug 4, 2025	SYSTEM	\$4,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
								2	Aug 18, 2025	SYSTEM	(\$57,877.20)	
								2	Aug 18, 2025	SYSTEM	\$57,877.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
								3	Sep 2, 2025	SYSTEM	(\$89,615.70)	
								3	Sep 2, 2025	SYSTEM	\$89,615.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
								5	Oct 1, 2025	SYSTEM	(\$6,210.00)	
								13	Apr 2, 2026	SYSTEM	\$6,210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
			<b>Overrun - Total</b>								<b>\$0.00</b>	
			<b>Overrun - Total</b>								<b>\$0.00</b>	
			<b>0140 - Total</b>								<b>\$0.00</b>	
			0150	PAVED APPROACH, 8 IN.	Material		5	Oct 1, 2025	SYSTEM	(\$26,856.90)		
							5	Oct 1, 2025	SYSTEM	\$26,856.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
6	Oct 16, 2025	SYSTEM					(\$513.91)					
6	Oct 16, 2025	SYSTEM					\$513.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
Overrun	Overrun						7	Nov 3, 2025	SYSTEM	(\$3,924.90)		
							9	Dec 1, 2025	SYSTEM	(\$6,762.00)		
							13	Apr 2, 2026	SYSTEM	\$10,686.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).	
<b>Overrun - Total</b>								<b>\$0.00</b>				
<b>Overrun - Total</b>								<b>\$0.00</b>				
<b>0150 - Total</b>								<b>\$0.00</b>				
0160	CONCRETE SIDEWALK, 4 IN.	Material			1	Aug 4, 2025	SYSTEM	(\$2,546.00)				
					1	Aug 4, 2025	SYSTEM	\$2,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0126	0160	CONCRETE SIDEWALK, 4 IN.	Material		2	Aug 18, 2025	SYSTEM	(\$25,232.20)						
					2	Aug 18, 2025	SYSTEM	\$25,232.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	Sep 2, 2025	SYSTEM	(\$35,141.50)						
					3	Sep 2, 2025	SYSTEM	\$35,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0160 - Total</b>								<b>\$0.00</b>	
						0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		2	Aug 18, 2025	SYSTEM	(\$11,570.00)	
										2	Aug 18, 2025	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										3	Sep 2, 2025	SYSTEM	(\$22,750.00)	
3	Sep 2, 2025	SYSTEM	\$22,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
<b>- Total</b>												<b>\$0.00</b>		
<b>Material - Total</b>												<b>\$0.00</b>		
<b>0170 - Total</b>										<b>\$0.00</b>				
	0190	CURB AND GUTTER TYPE B	Material							1	Aug 4, 2025	SYSTEM	(\$2,549.80)	
										1	Aug 4, 2025	SYSTEM	\$2,549.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										2	Aug 18, 2025	SYSTEM	(\$18,440.30)	
					2	Aug 18, 2025	SYSTEM	\$18,440.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Sep 2, 2025	SYSTEM	(\$29,725.30)						
					3	Sep 2, 2025	SYSTEM	\$29,725.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
							Overrun	Overrun	5	Oct 1, 2025	SYSTEM	(\$4,880.00)		
									6	Oct 16, 2025	SYSTEM	(\$3,965.00)		
									7	Nov 3, 2025	SYSTEM	(\$6,588.00)		
									9	Dec 1, 2025	SYSTEM	\$8,418.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.00000 - 61.00000, 'is applied (if non-zero).	
									13	Apr 2, 2026	SYSTEM	\$7,015.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.00000 - 61.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>Overrun - Total</b>							<b>\$0.00</b>		
<b>0190 - Total</b>								<b>\$0.00</b>						
	0210	TUBULAR MARKER	Material		12	Jan 15, 2026	SYSTEM	(\$2,850.00)						
					12	Jan 15, 2026	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					<b>- Total</b>						<b>\$0.00</b>			



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Apr 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0126	0210	TUBULAR MARKER	Material - Total						\$0.00			
	<b>0210 - Total</b>							<b>\$0.00</b>				
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Aug 4, 2025	SYSTEM	(\$5,600.00)				
					2	Aug 18, 2025	SYSTEM	(\$5,600.00)				
					2	Aug 18, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	Sep 2, 2025	SYSTEM	(\$5,600.00)				
					3	Sep 2, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	Sep 16, 2025	SYSTEM	(\$5,600.00)				
					4	Sep 16, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					- Total					(\$5,600.00)		
					Material - Total					(\$5,600.00)		
					MaterialCredit		2	Aug 18, 2025	SYSTEM	\$5,600.00		
						- Total					\$5,600.00	
					MaterialCredit - Total					\$5,600.00		
	<b>0220 - Total</b>							<b>\$0.00</b>				
	0230	MISC.	Material		1	Aug 4, 2025	SYSTEM	(\$11,000.00)				
					2	Aug 18, 2025	SYSTEM	(\$11,000.00)				
					2	Aug 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	Sep 2, 2025	SYSTEM	(\$11,000.00)				
					3	Sep 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	Sep 16, 2025	SYSTEM	(\$11,000.00)				
					4	Sep 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					- Total					(\$11,000.00)		
					Material - Total					(\$11,000.00)		
					MaterialCredit		2	Aug 18, 2025	SYSTEM	\$11,000.00		
						- Total					\$11,000.00	
					MaterialCredit - Total					\$11,000.00		
	<b>0230 - Total</b>							<b>\$0.00</b>				
	0240	MISC.	Material		1	Aug 4, 2025	SYSTEM	(\$3,500.00)				
					2	Aug 18, 2025	SYSTEM	(\$3,500.00)				
					2	Aug 18, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					3	Sep 2, 2025	SYSTEM	(\$3,500.00)				
					3	Sep 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			



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Apr 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JCD0126	0240	MISC.	Material		4	Sep 16, 2025	SYSTEM	(\$3,500.00)							
					4	Sep 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
											<b>- Total</b>	<b>(\$3,500.00)</b>			
											<b>Material - Total</b>	<b>(\$3,500.00)</b>			
					MaterialCredit		2	Aug 18, 2025	SYSTEM	\$3,500.00					
											<b>- Total</b>	<b>\$3,500.00</b>			
											<b>MaterialCredit - Total</b>	<b>\$3,500.00</b>			
												<b>\$0.00</b>			
												<b>\$0.00</b>			
												<b>\$0.00</b>			
0270	PREF THERMO PVTM MARK, 24 IN WHIT	Material			10	Dec 16, 2025	SYSTEM	(\$2,070.00)							
					10	Dec 16, 2025	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					11	Jan 2, 2026	SYSTEM	(\$3,128.00)							
					11	Jan 2, 2026	SYSTEM	\$3,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					12	Jan 15, 2026	SYSTEM	(\$3,128.00)							
					12	Jan 15, 2026	SYSTEM	\$3,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
													<b>- Total</b>	<b>\$0.00</b>	
													<b>Material - Total</b>	<b>\$0.00</b>	
														<b>\$0.00</b>	
														<b>\$0.00</b>	
0280	PREF THERMO PVTM MARK, 30" WHT MIDBL	Material			10	Dec 16, 2025	SYSTEM	(\$3,400.00)							
					10	Dec 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					11	Jan 2, 2026	SYSTEM	(\$6,800.00)							
					11	Jan 2, 2026	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					12	Jan 15, 2026	SYSTEM	(\$6,800.00)							
					12	Jan 15, 2026	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
													<b>- Total</b>	<b>\$0.00</b>	
													<b>Material - Total</b>	<b>\$0.00</b>	
														<b>\$0.00</b>	
														<b>\$0.00</b>	
0290	PREF THERMO PVTM MARK, YIELD TRIAN	Material			10	Dec 16, 2025	SYSTEM	(\$975.00)							
					10	Dec 16, 2025	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					11	Jan 2, 2026	SYSTEM	(\$8,645.00)							
					11	Jan 2, 2026	SYSTEM	\$8,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					12	Jan 15, 2026	SYSTEM	(\$8,645.00)							
					12	Jan 15, 2026	SYSTEM	\$8,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
													<b>- Total</b>	<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0126	0290	PREF THERMO PVMT MARK, YIELD TRIAN	Material - Total						\$0.00		
			Overrun	Overrun	11	Jan 2, 2026	SYSTEM	(\$5,395.00)			
					13	Apr 2, 2026	SYSTEM	\$5,395.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
	<b>0290 - Total</b>							<b>\$0.00</b>			
	0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Jan 2, 2026	SYSTEM	(\$3,860.00)			
					11	Jan 2, 2026	SYSTEM	\$3,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Jan 15, 2026	SYSTEM	(\$3,860.00)			
					12	Jan 15, 2026	SYSTEM	\$3,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	11	Jan 2, 2026	SYSTEM	(\$310.00)			
					13	Apr 2, 2026	SYSTEM	\$310.00	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	
	<b>0300 - Total</b>							<b>\$0.00</b>			
	0340	TURF TYPE TALL FESCUE SODDING	Material		4	Sep 16, 2025	SYSTEM	(\$25,599.96)			
					4	Sep 16, 2025	SYSTEM	\$25,599.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	Oct 1, 2025	SYSTEM	(\$31,431.96)			
					6	Oct 16, 2025	SYSTEM	(\$48,423.96)			
					6	Oct 16, 2025	SYSTEM	\$48,423.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total							(\$31,431.96)	
			Material - Total							(\$31,431.96)	
			MaterialCredit		6	Oct 16, 2025	SYSTEM	\$31,431.96			
- Total								\$31,431.96			
MaterialCredit - Total							\$31,431.96				
Overrun			Overrun	6	Oct 16, 2025	SYSTEM	(\$7,023.96)				
	11	Jan 2, 2026		SYSTEM	\$7,023.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.00000 - 36.00000, 'is applied (if non-zero).					
	Overrun - Total						\$0.00				
Overrun - Total							\$0.00				
<b>0340 - Total</b>							<b>\$0.00</b>				
0360	CURB INLET CHECK	Material		7	Nov 3, 2025	SYSTEM	(\$1,750.00)				
				7	Nov 3, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				8	Nov 17, 2025	SYSTEM	(\$1,750.00)				



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0126	0360	CURB INLET CHECK	Material		8	Nov 17, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Dec 1, 2025	SYSTEM	(\$1,750.00)						
					9	Dec 1, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Dec 16, 2025	SYSTEM	(\$1,750.00)						
					10	Dec 16, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Jan 2, 2026	SYSTEM	(\$1,750.00)						
					11	Jan 2, 2026	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Jan 15, 2026	SYSTEM	(\$1,750.00)						
					12	Jan 15, 2026	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Apr 2, 2026	SYSTEM	(\$1,750.00)						
					13	Apr 2, 2026	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0360 - Total</b>								<b>\$0.00</b>	
0400		SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Jan 15, 2026	SYSTEM	(\$6,230.00)						
					12	Jan 15, 2026	SYSTEM	\$6,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0400 - Total</b>								<b>\$0.00</b>						
0410		SH-FLAT SHEET - SIGNAL SIGN	Material		12	Jan 15, 2026	SYSTEM	(\$880.00)						
					12	Jan 15, 2026	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Apr 2, 2026	SYSTEM	(\$880.00)						
					13	Apr 2, 2026	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0410 - Total</b>								<b>\$0.00</b>						
0420		SIGNAL SIGN, MOUNTING HARDWARE	Material		12	Jan 15, 2026	SYSTEM	(\$1,100.00)						
					12	Jan 15, 2026	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0420 - Total</b>								<b>\$0.00</b>						
0430		POST, SIGNAL 8 FT.	Material		12	Jan 15, 2026	SYSTEM	(\$7,200.00)						
					12	Jan 15, 2026	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bashoa1 overriding Payment					



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Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0126	0430	POST, SIGNAL 8 FT.	Material						Estimate Exception 12 on the current Payment Estimate.			
					13	Apr 2, 2026	SYSTEM	(\$7,200.00)				
					13	Apr 2, 2026	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0430 - Total</b>						<b>\$0.00</b>	
	0440	ACCESSIBLE PEDESTRIAN SIGNAL	Material		12	Jan 15, 2026	SYSTEM	(\$35,464.00)				
					12	Jan 15, 2026	SYSTEM	\$35,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bashoa1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0440 - Total</b>						<b>\$0.00</b>	
						0460	CABLE, 16 AWG 2 CONDUCTOR	Material		12	Jan 15, 2026	SYSTEM
12	Jan 15, 2026	SYSTEM	\$2,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bashoa1 overriding Payment Estimate Exception 15 on the current Payment Estimate.								
<b>- Total</b>											<b>\$0.00</b>	
<b>Material - Total</b>											<b>\$0.00</b>	
Overrun	Overrun	12	Jan 15, 2026	SYSTEM						(\$382.50)		
		13	Apr 2, 2026	SYSTEM						\$382.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000,' is applied (if non-zero).	
<b>Overrun - Total</b>											<b>\$0.00</b>	
<b>Overrun - Total</b>											<b>\$0.00</b>	
<b>0460 - Total</b>						<b>\$0.00</b>						
	0470	CABLE, 16 AWG 5 CONDUCTOR	Material		12	Jan 15, 2026	SYSTEM	(\$2,351.25)				
					12	Jan 15, 2026	SYSTEM	\$2,351.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bashoa1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					Overrun	Overrun	12	Jan 15, 2026	SYSTEM	(\$404.25)		
							13	Apr 2, 2026	SYSTEM	\$404.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.65000 - 1.65000,' is applied (if non-zero).	
<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>0470 - Total</b>						<b>\$0.00</b>						
	0480	BASE, CONCRETE	Material		12	Jan 15, 2026	SYSTEM	(\$12,480.00)				
					12	Jan 15, 2026	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bashoa1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					13	Apr 2, 2026	SYSTEM	(\$12,480.00)				
					13	Apr 2, 2026	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>0480 - Total</b>						<b>\$0.00</b>						
	0490	MISC.	Material		12	Jan 15, 2026	SYSTEM	(\$460.00)				



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0126	0490	MISC.	Material			2026			
					12	Jan 15, 2026	SYSTEM	\$460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bashoa1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					<b>- Total</b>			\$0.00	
			<b>Material - Total</b>						\$0.00
	<b>0490 - Total</b>								\$0.00
<b>JCD0126 - Total</b>								\$0.00	
<b>Overall - Total</b>								\$0.00	



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**Contract Adjustments for Contract - 250516-D07**

There are no contract adjustments to display for this contract.