



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 15, 2026

Progress Estimate Number 12	Contract ID 250516-F10	Pay Period Start April 2, 2026	Original Contract Amount \$6,946,936.21
Prime Contractor Byrne & Jones Enterprises, Inc. dba Byrne & Jones Construction	Pay Period End April 15, 2026	Net Change Order Amount (\$42,625.00)	Current Contract Amount \$6,904,311.21

Approval Date	By User
April 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by roger3
April 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas
April 20, 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
November 1, 2026	November 1, 2026		12.32%

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	September 8, 2025	September 8, 2025	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
250516-F10			
Total Posted Items Pay	\$17,872.00	\$832,522.50	\$850,394.50
Gross Item Adjustments	\$0.00	\$36,068.95	\$36,068.95
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
		\$868,591.45	\$886,463.45
Contract Total Payable This Estimate:	\$17,872.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0073	0090	6091052	CURB AND GUTTER TYPE B	LF	\$57.000	116	\$6,612.00
	0600	6081012	TRUNCATED DOMES	SQFT	\$35.000	36	\$1,260.00
	0610	6089902	MISC.ADA CURB RAMP	EA	\$2,500.000	3	\$7,500.00
	0620	6089902	MISC.ADA SIDEWALK	EA	\$2,500.000	1	\$2,500.00

Project JSL0073 - Total **\$17,872.00**

Overall - Total **\$17,872.00**

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
JSL0073	0610	MISC.	Material			-24	\$2,500.00	(\$60,000.00)
	0610	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	24	\$2,500.00	\$60,000.00
	5001	MISC.	Material			-996.25000	\$400.00	(\$398,500.00)
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	996.25000	\$400.00	\$398,500.00



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Prime Contractor Byrne & Jones Enterprises, Inc. dba Byrne & Jones Construction	Pay Period End April 15, 2026	Net Change Order Amount (\$42,625.00)	Current Contract Amount \$6,904,311.21

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$0.00



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

Report Generated on April 21, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSL0073	FAF-100-1 (93)	Coldmill and resurface	100	ST LOUIS CITY	from I-55 to St. Louis City limit at Maplewood																																
Totals by Job Numbers																																					
JSL0073					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$17,872.00</td> <td>\$832,522.50</td> <td>\$850,394.50</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$36,068.95</td> <td>\$36,068.95</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$17,872.00</td> <td>\$868,591.45</td> <td>\$886,463.45</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$17,872.00	\$832,522.50	\$850,394.50	Gross Item Adjustments	\$0.00	\$36,068.95	\$36,068.95	Gross Item Pay	\$17,872.00	\$868,591.45	\$886,463.45	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
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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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0073, Item 6089902, Project Item Line Number 0610, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	CRE20 report created, QC to tag Line Number in report	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0073, Item 6139905, Project Item Line Number 5001, Material Set 613990596, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	Working with MoDOT materials to resolve this exception	rogert3	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-F10, Contract Project JSL0073, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6139905, Minor Item.	Change order forthcoming	rogert3	Acknowledged



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

Report Generated on April 21, 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-F10	JSL0073	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	0.15	\$45,000.00	\$6,750.00
		0001	0030	4019901	MISC.RTSD INSTALLATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0040	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	22,621.00	0.00	22,621.00	TONS	0.00	\$110.00	\$0.00
		0001	0050	4071007	TACK COAT - NON-TRACKING	20,197.00	0.00	20,197.00	GAL	0.00	\$3.75	\$0.00
		0001	0060	6039902	WATER	36.00	0.00	36.00	EA	0.00	\$200.00	\$0.00
		0001	0070	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	0080	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0090	6091052	CURB AND GUTTER TYPE B	1,000.00	0.00	1,000.00	LF	116.00	\$57.00	\$6,612.00
		0001	0100	6139905	MISC.FULL DEPTH PAVEMENT REPAIRS	2,160.00	-2,160.00	0.00	SQYD	4.50	\$185.00	\$832.50
		0001	0110	6139905	MISC.PARTIAL DEPTH PAVEMENT REPAIRS	2,023.00	-1,700.00	323.00	SQYD	0.00	\$100.00	\$0.00
		0001	0120	6161070	TUBULAR MARKER	268.00	0.00	268.00	EA	0.00	\$85.00	\$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0140	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$100,000.00	\$50,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$400,000.00	\$200,000.00
		0001	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	8,882.00	0.00	8,882.00	LF	0.00	\$5.00	\$0.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	4,464.00	0.00	4,464.00	LF	0.00	\$18.00	\$0.00
		0001	0180	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,278.00	0.00	1,278.00	LF	0.00	\$18.00	\$0.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	200.00	0.00	200.00	EA	0.00	\$280.00	\$0.00
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	33.00	0.00	33.00	EA	0.00	\$250.00	\$0.00
		0001	0210	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	18.00	0.00	18.00	EA	0.00	\$450.00	\$0.00
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	607.00	0.00	607.00	EA	0.00	\$55.00	\$0.00
		0001	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,061.00	0.00	78,061.00	LF	0.00	\$0.22	\$0.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	89,149.00	0.00	89,149.00	LF	0.00	\$0.30	\$0.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	9,457.00	0.00	9,457.00	LF	0.00	\$1.00	\$0.00
		0001	0260	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	17.00	0.00	17.00	EA	0.00	\$100.00	\$0.00
		0001	0270	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0001	0280	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING PAINT, BIKE SHARED LANE SYMBOL	76.00	0.00	76.00	EA	0.00	\$400.00	\$0.00
		0001	0290	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING PAINT, BIKE SYMBOL AND ARROW	250.00	0.00	250.00	EA	0.00	\$400.00	\$0.00
		0001	0300	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 7 FT x 15 IN WHITE CONTINENTAL	44.00	0.00	44.00	EA	0.00	\$180.00	\$0.00
		0001	0310	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 7 FT x 30 IN WHITE CONTINENTAL	92.00	0.00	92.00	EA	0.00	\$250.00	\$0.00
		0001	0320	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 9 FT x 15 IN WHITE CONTINENTAL	8.00	0.00	8.00	EA	0.00	\$260.00	\$0.00
		0001	0330	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 9 FT x 30 IN WHITE CONTINENTAL	433.00	0.00	433.00	EA	0.00	\$270.00	\$0.00
		0001	0340	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION LEFT ARROW	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0350	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORDS "BUS STOP AHEAD"	37.00	0.00	37.00	EA	0.00	\$750.00	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	201,834.00	0.00	201,834.00	SQYD	0.00	\$2.01	\$0.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0030	0380	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$1,233.00	\$0.00
		0030	0390	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,222.00	\$0.00
		0030	0400	9020414	SIGNAL HEAD, TYPE 4C	1.00	0.00	1.00	EA	0.00	\$1,704.00	\$0.00
		0030	0410	9020415	SIGNAL HEAD, TYPE 5C	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0030	0420	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$2,108.00	\$0.00
		0030	0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	38.00	0.00	38.00	SQFT	0.00	\$50.00	\$0.00
		0030	0440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0030	0450	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	164.00	0.00	164.00	LF	0.00	\$20.00	\$0.00
		0030	0460	9029901	MISC.TRAFFIC SIGNAL HEAD LENS REPLACEMENT	1.00	0.00	1.00	LS	0.00	\$929.00	\$0.00
		0030	0470	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00



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

Report Generated on April 21, 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-F10	JSL0073	0030	0480	9029902	MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$1,450.00	\$0.00		
		0030	0490	9029902	MISC.ONE-APPROACH CABINET MODIFICATION	1.00	0.00	1.00	EA	0.00	\$1,650.00	\$0.00		
		0030	0500	9029902	MISC.RECONFIGURATION OF VIDEO DETECTION ZONES	11.00	0.00	11.00	EA	0.00	\$500.00	\$0.00		
		0030	0510	9029902	MISC.RELOCATE LANE USE SIGN	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00		
		0030	0520	9029902	MISC.RELOCATE SIGNAL HEAD ON MAST ARM	17.00	0.00	17.00	EA	0.00	\$700.00	\$0.00		
		0030	0530	9029902	MISC.RELOCATE SIGNAL HEAD ON SPAN WIRE	24.00	0.00	24.00	EA	0.00	\$700.00	\$0.00		
		0030	0540	9029902	MISC.REMOVE AND REPLACE BLANK-OUT SIGNS	8.00	0.00	8.00	EA	0.00	\$7,310.00	\$0.00		
		0030	0550	9029902	MISC.RETROREFLECTIVE BACKPLATE	152.00	0.00	152.00	EA	0.00	\$566.00	\$0.00		
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	2,265.00	0.00	2,265.00	LF	0.00	\$34.00	\$0.00		
		0040	0570	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	166.00	0.00	166.00	EA	0.00	\$175.00	\$0.00		
		0040	0580	9035004A	SH-FLAT SHEET	1,004.00	0.00	1,004.00	SQFT	0.00	\$30.00	\$0.00		
		0050	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	429.00	0.00	429.00	SQYD	0.00	\$28.00	\$0.00		
		0050	0600	6081012	TRUNCATED DOMES	1,341.00	0.00	1,341.00	SQFT	332.00	\$35.00	\$11,620.00		
		0050	0610	6089902	MISC.ADA CURB RAMP	68.00	0.00	68.00	EA	24.00	\$2,500.00	\$60,000.00		
		0050	0620	6089902	MISC.ADA SIDEWALK	7.00	0.00	7.00	EA	6.00	\$2,500.00	\$15,000.00		
		0050	0630	6089905	MISC.6 IN. CONCRETE MEDIAN	6,293.00	0.00	6,293.00	SQYD	0.00	\$110.00	\$0.00		
		0050	0640	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	51.00	0.00	51.00	LF	0.00	\$40.00	\$0.00		
		0050	0650	6209903	MISC.4" HARDENED CENTERLINE	150.00	0.00	150.00	LF	0.00	\$50.00	\$0.00		
		0050	0660	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	51.00	0.00	51.00	EA	0.00	\$12,400.00	\$0.00		
		0001	5001	6139905	MISC.PAVEMENT REPAIR FURNISHING AND PLACING RAPID STRENGTH CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,200.00	1,200.00	SQYD	1,029.25	\$400.00	\$411,700.00		
		0001	5002	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	750.00	750.00	SQYD	386.00	\$10.00	\$3,860.00		
		0001	5003	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	750.00	750.00	SQYD	386.00	\$20.00	\$7,720.00		
		0001	5004	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	4,300.00	4,300.00	LF	3,843.00	\$5.00	\$19,215.00		
		0001	5005	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	100.00	100.00	EA	0.00	\$20.00	\$0.00		
		0001	5006	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	30.00	30.00	EA	18.00	\$20.00	\$360.00		
		0001	5007	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	15.00	15.00	EA	5.00	\$25.00	\$125.00		
		Project JSL0073 - Total Value Posted to Date as of Report Generated Date												\$850,394.50
		250516-F10 Overall - Total Value Posted to Date as of Report Generated Date												\$850,394.50



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

Report Generated on April 21, 2026

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

Project: JSL0073

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
0090	6091052	CURB AND GUTTER TYPE B	4/14/26	4/15/26	1	116.00	LF	1140+00 to 1137+50					
0600	6081012	TRUNCATED DOMES	4/7/26	4/13/26	1	12.00	SQFT	1330+96					
			4/8/26	4/13/26	1	12.00	SQFT	1335+55					
			4/13/26	4/15/26	1	12.00	SQFT	1340+68					
0610	6089902	MISC.	4/7/26	4/13/26	1	1.00	EA	1330+96					
			4/8/26	4/13/26	1	1.00	EA	1335+55					
			4/13/26	4/15/26	1	1.00	EA	Curb Ramp #27 1340+68					
0620	6089902	MISC.	4/13/26	4/15/26	1	1.00	EA	Sidewalk #7 1341+03.24					

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250516-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0073	0100	MISC.	Material		3	Sep 16, 2025	SYSTEM	(\$8,232.50)					
					3	Sep 16, 2025	SYSTEM	\$8,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				- Total						\$0.00			
				Material - Total						\$0.00			
					Overrun	Overrun	9	Mar 2, 2026	SYSTEM	(\$832.50)			
				Overrun - Total						(\$832.50)			
				Overrun - Total						(\$832.50)			
				0100 - Total								(\$832.50)	
				0560	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Feb 16, 2026	SYSTEM	\$20,135.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total					\$20,135.85	
							Construction Stockpile STMI - Total					\$20,135.85	
				0560 - Total								\$20,135.85	
0570	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		8	Feb 16, 2026	SYSTEM	\$8,482.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total					\$8,482.60					
			Construction Stockpile STMI - Total					\$8,482.60					
0570 - Total								\$8,482.60					
0580	SH-FLAT SHEET	Construction Stockpile STMI		8	Feb 16, 2026	SYSTEM	\$8,283.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total					\$8,283.00					
			Construction Stockpile STMI - Total					\$8,283.00					
0580 - Total								\$8,283.00					
0600	TRUNCATED DOMES	Material		10	Mar 16, 2026	SYSTEM	(\$9,100.00)						
				10	Mar 16, 2026	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
			- Total					\$0.00					
			Material - Total					\$0.00					
0600 - Total								\$0.00					
0610	MISC.	Material		7	Nov 17, 2025	SYSTEM	(\$15,000.00)						
				7	Nov 17, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				8	Feb 16, 2026	SYSTEM	(\$20,000.00)						
				8	Feb 16, 2026	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				9	Mar 2, 2026	SYSTEM	(\$37,500.00)						
				9	Mar 2, 2026	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				10	Mar 16, 2026	SYSTEM	(\$45,000.00)						
				10	Mar 16, 2026	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				11	Apr 1, 2026	SYSTEM	(\$52,500.00)						
				11	Apr 1, 2026	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250516-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0073	0610	MISC.	Material						Estimate Exception 1 on the current Payment Estimate.				
					12	Apr 15, 2026	SYSTEM	(\$60,000.00)					
					12	Apr 15, 2026	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roget3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total						\$0.00		
					Material - Total						\$0.00		
					0610 - Total						\$0.00		
					0620	MISC.	Material		10	Mar 16, 2026	SYSTEM	(\$5,000.00)	
									10	Mar 16, 2026	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									11	Apr 1, 2026	SYSTEM	(\$12,500.00)	
									11	Apr 1, 2026	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roget3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
- Total										\$0.00			
Material - Total										\$0.00			
0620 - Total						\$0.00							
5001	MISC.	Material		4	Oct 1, 2025	SYSTEM	(\$226,680.00)						
				4	Oct 1, 2025	SYSTEM	\$226,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roget3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				5	Oct 16, 2025	SYSTEM	(\$380,400.00)						
				5	Oct 16, 2025	SYSTEM	\$380,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roget3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				6	Nov 3, 2025	SYSTEM	(\$380,400.00)						
				6	Nov 3, 2025	SYSTEM	\$380,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roget3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				7	Nov 17, 2025	SYSTEM	(\$380,400.00)						
				7	Nov 17, 2025	SYSTEM	\$380,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roget3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				12	Apr 15, 2026	SYSTEM	(\$398,500.00)						
				12	Apr 15, 2026	SYSTEM	\$398,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roget3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				- Total						\$0.00			
				Material - Total						\$0.00			
				5001 - Total						\$0.00			
				5003	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		4	Oct 1, 2025	SYSTEM	(\$5,640.00)		
4	Oct 1, 2025	SYSTEM	\$5,640.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roget3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
- Total										\$0.00			
Material - Total										\$0.00			
5003 - Total						\$0.00							
5006	TIE BAR (DRILL, FURN &	Material		4	Oct 1, 2025	SYSTEM	(\$120.00)						
				4	Oct 1, 2025	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250516-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0073	5006	INSTAL) (TYPE L	Material			2025			Estimate Item Adjustment (0002) due to user roger3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Oct 16, 2025	SYSTEM	(\$360.00)			
					5	Oct 16, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									5006 - Total	\$0.00	
		5007	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Oct 1, 2025	SYSTEM	(\$75.00)		
	4					Oct 1, 2025	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	5					Oct 16, 2025	SYSTEM	(\$125.00)			
	5					Oct 16, 2025	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	6					Nov 3, 2025	SYSTEM	(\$125.00)			
	6					Nov 3, 2025	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	7					Nov 17, 2025	SYSTEM	(\$125.00)			
	7					Nov 17, 2025	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	8					Feb 16, 2026	SYSTEM	(\$125.00)			
8	Feb 16, 2026					SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
9	Mar 2, 2026					SYSTEM	(\$125.00)				
9	Mar 2, 2026					SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
								- Total	\$0.00		
								Material - Total	\$0.00		
								5007 - Total	\$0.00		
JSL0073 - Total								\$36,068.95			
Overall - Total								\$36,068.95			



Contract Adjustments for Contract - 250516-F10

There are no contract adjustments to display for this contract.