Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 15, 2026

Progress Estimate Number 12	**Contract ID**	250516-H08	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$3,722,369.35
	Prime Contractor	H.R. Quadri Contractors, LLC	**Pay Period End**	July 15, 2026	**Net Change Order Amount**	$18,375.40
					Current Contract Amount	$3,740,744.75

Approval Date		By User
July 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillsd1
July 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
July 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		88.91%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	March 16, 2026	March 16, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12

		This Estimate	Previous	To Date
250516-H08				
	Total Posted Items Pay	$587,498.82	$2,738,462.70	$3,325,961.52
	Gross Item Adjustments	$0.00	$99,016.03	$99,016.03
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$2,837,478.73	$3,424,977.55
Contract Total Payable This Estimate:		**$587,498.82**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0108	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$232,000.000	0.460	$106,720.00
	0030	2063500	CULVERT CLEANOUT	EA	$1,500.000	12	$18,000.00
	0050	2129900	MISC.SHOULDER GRADING	100F	$745.000	203	$151,235.00
	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	$40.000	106	$4,240.00
	0120	4139905	MISC.MINERAL AGGREGATE	SQYD	$1.420	117,471	$166,808.82
	0130	4139912	MISC.SCRUB SEAL EMULSION	GAL	$2.850	29,900	$85,215.00
	0140	6097000	ROCK LINING	CUYD	$70.000	100	$7,000.00
	0340	7250415	15 IN. PIPE GROUP C	LF	$80.000	491	$39,280.00
	0350	7250418	18 IN. PIPE GROUP C	LF	$100.000	50	$5,000.00
	0360	7250424	24 IN. PIPE GROUP C	LF	$125.000	32	$4,000.00
Project JSE0108 - Total							**$587,498.82**
Overall - Total							**$587,498.82**

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
JSE0108	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material			-106	$40.00	($4,240.00)
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.	106	$40.00	$4,240.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 15, 2026

Progress Estimate Number 12	**Contract ID** 250516-H08	**Pay Period Start** July 2, 2026	**Original Contract Amount**	$3,722,369.35
	Prime Contractor H.R. Quadri Contractors, LLC	**Pay Period End** July 15, 2026	**Net Change Order Amount**	$18,375.40
			Current Contract Amount	$3,740,744.75

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0108	0130	MISC.	Material			-29,900	$2.85	($85,215.00)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedn overridding Payment Estimate Exception 2 on the current Payment Estimate.	29,900	$2.85	$85,215.00
Total								**$0.00**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0108	FAS S705(70)	Scrub seal and add shoulders	M	OREGON	from Route 160 to Route 63

Totals by Job Numbers

JSE0108

	This Estimate	Previous	To Date
Posted Item Pay	$587,498.82	$2,738,462.70	$3,325,961.52
Gross Item Adjustments	$0.00	$99,016.03	$99,016.03
Gross Item Pay	**$587,498.82**	**$2,837,478.73**	**$3,424,977.55**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0108, Item 3105002, Project Item Line Number 0090, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material okay awaiting inspection finalized in AASHTO.	REEDN	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0108, Item 4139912, Project Item Line Number 0130, Material Set 4139912, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Material okay awaiting inspection finalized in AASHTO.	REEDN	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-H08, Contract Project JSE0108, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161005, Minor Item.	Awaiting C.O.	REEDN	Acknowledged

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-H08	JSE0108	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	$232,000.00	$232,000.00
		0001	0030	2063500	CULVERT CLEANOUT	20.00	0.00	20.00	EA	20.00	$1,500.00	$30,000.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	123.40	3.40	126.80	STA	126.80	$700.00	$88,760.00
		0001	0050	2129900	MISC.SHOULDER GRADING	1,011.00	0.00	1,011.00	100F	1,011.00	$745.00	$753,195.00
		0001	0060	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	800.00	0.00	800.00	LF	800.00	$14.50	$11,600.00
		0001	0070	3049907	MISC.TYPE 1 AGGREGATE	710.00	21.00	731.00	CUYD	731.00	$70.00	$51,170.00
		0001	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,500.00	0.00	1,500.00	TONS	0.00	$30.00	$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	0.00	106.00	TONS	106.00	$40.00	$4,240.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,087.30	9.70	8,097.00	TONS	7,882.10	$107.00	$843,384.70
		0001	0113	4071005	TACK COAT	75.00	0.00	75.00	GAL	75.00	$8.00	$600.00
		0001	0115	4091048	EMULSIFIED ASPHALT, SEAL COAT	154.00	0.00	154.00	GAL	154.00	$10.00	$1,540.00
		0001	0117	4094011	SEAL COAT AGGREGATE, GRADE B1	404.00	0.00	404.00	SQYD	404.00	$10.00	$4,040.00
		0001	0120	4139905	MISC.MINERAL AGGREGATE	134,253.00	0.00	134,253.00	SQYD	117,471.00	$1.42	$166,808.82
		0001	0130	4139912	MISC.SCRUB SEAL EMULSION	33,563.00	0.00	33,563.00	GAL	29,900.00	$2.85	$85,215.00
		0001	0140	6097000	ROCK LINING	100.00	0.00	100.00	CUYD	100.00	$70.00	$7,000.00
		0001	0150	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	$6,500.00	$13,000.00
		0001	0160	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	2.00	$2,000.00	$4,000.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,418.00	0.00	1,418.00	SQFT	1,460.00	$10.00	$14,600.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	$50.00	$100.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	270.00	0.00	270.00	EA	270.00	$22.00	$5,940.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,800.00	$7,600.00
		0001	0210	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	$6,000.00	$6,000.00
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	$1,200.00	$4,800.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	360.00	0.00	360.00	LF	360.00	$56.00	$20,160.00
		0001	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	360.00	0.00	360.00	LF	360.00	$15.00	$5,400.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$372,072.00	$372,072.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0001	0270	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	644.00	0.00	644.00	LF	644.00	$10.00	$6,440.00
		0001	0280	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	0.00	20.00	LF	20.00	$50.00	$1,000.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100,952.00	0.00	100,952.00	LF	0.00	$0.14	$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,508.00	0.00	78,508.00	LF	0.00	$0.14	$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	1,788.00	0.00	1,788.00	LF	1,788.00	$5.00	$8,940.00
		0001	0313	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	571.00	0.00	571.00	SQYD	571.00	$26.00	$14,846.00
		0001	0317	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	222.00	0.00	222.00	SQYD	222.00	$58.00	$12,876.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	911.50	0.00	911.50	STA	0.00	$5.76	$0.00
		0001	0330	7034041	CLASS B-1 CONCRETE (CULVERTS)	5.50	0.00	5.50	CUYD	5.50	$4,500.00	$24,750.00
		0001	0340	7250415	15 IN. PIPE GROUP C	811.00	0.00	811.00	LF	811.00	$80.00	$64,880.00
		0001	0350	7250418	18 IN. PIPE GROUP C	1,016.00	0.00	1,016.00	LF	1,016.00	$100.00	$101,600.00
		0001	0360	7250424	24 IN. PIPE GROUP C	198.00	0.00	198.00	LF	198.00	$125.00	$24,750.00
		0001	0370	7250430	30 IN. PIPE GROUP C	35.00	76.00	111.00	LF	111.00	$150.00	$16,650.00
		0001	0380	7250436	36 IN. PIPE GROUP C	32.00	0.00	32.00	LF	32.00	$150.00	$4,800.00
		0001	0390	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	52.00	0.00	52.00	EA	52.00	$500.00	$26,000.00
		0001	0400	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	0.00	10.00	EA	10.00	$750.00	$7,500.00
		0001	0410	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	$1,000.00	$6,000.00
		0001	0420	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	$1,500.00	$7,500.00
		0001	0430	8025006	MULCHING	35.10	0.00	35.10	ACRE	0.00	$1,450.00	$0.00
		0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	23.40	0.00	23.40	ACRE	0.00	$2,350.00	$0.00
		0001	0450	8061003	SEDIMENT TRAP EXCAVATION	300.00	0.00	300.00	CUYD	0.00	$45.00	$0.00
		0001	0460	8061004	SEDIMENT TRAP ROCK	400.00	0.00	400.00	CUYD	0.00	$75.00	$0.00
		0001	0470	8061005	ROCK DITCH CHECK	4,022.00	167.00	4,189.00	LF	4,189.00	$12.50	$52,362.50
		0001	0480	8061006	ALTERNATE DITCH CHECK	700.00	0.00	700.00	LF	24.00	$9.50	$228.00
		0001	0490	8061016	SEDIMENT REMOVAL	345.00	0.00	345.00	CUYD	32.00	$20.00	$640.00

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

Report Generated on July 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-H08	JSE0108	0001	0500	8061017	TEMPORARY SEEDING	11.70	0.00	11.70	ACRE	0.00	$950.00	$0.00
		0001	0510	8061019	SILT FENCE	5,362.00	0.00	5,362.00	LF	995.00	$2.90	$2,885.50
		0010	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	350.00	0.00	350.00	LF	350.00	$30.00	$10,500.00
		0010	0530	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	$4,500.00	$18,000.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	$3,900.00	$15,600.00
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	10.50	0.00	10.50	CUYD	0.00	$1,500.00	$0.00
		0040	0560	9031210	I-BEAM POSTS	480.00	0.00	480.00	LB	0.00	$10.00	$0.00
		0040	0570	9031260	WOOD POST, 4 IN. BY 4 IN.	72.00	0.00	72.00	LF	0.00	$32.00	$0.00
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	0.00	$28.00	$0.00
		0040	0590	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	38.00	0.00	38.00	EA	0.00	$250.00	$0.00
		0040	0600	9031280	2.5 IN. PSST POST - 12 GA.	581.00	0.00	581.00	LF	0.00	$32.00	$0.00
		0040	0610	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	40.00	0.00	40.00	EA	0.00	$400.00	$0.00
		0040	0620	9035004A	SH-FLAT SHEET	287.00	0.00	287.00	SQFT	0.00	$24.00	$0.00
		0040	0630	9035011A	ST-STRUCTURAL	132.00	0.00	132.00	SQFT	0.00	$28.00	$0.00
		0040	0640	9035069A	SHF-FLAT SHEET FLUORESCENT	157.00	0.00	157.00	SQFT	0.00	$28.00	$0.00
		0070	0650	2164000	CURB REMOVAL	283.00	0.00	283.00	LF	283.00	$175.00	$49,525.00
		0070	0660	7040113	CLEANING AND EPOXY COATING	1,860.00	0.00	1,860.00	SQFT	1,860.00	$8.55	$15,903.00
		0070	0670	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	271.00	0.00	271.00	LF	271.00	$360.00	$97,560.00
	Project JSE0108 - Total Value Posted to Date as of Report Generated Date											**$3,325,961.52**
250516-H08 Overall - Total Value Posted to Date as of Report Generated Date												**$3,325,961.52**

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

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

Project: JSE0108

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
0020	2022010	REMOVAL OF IMPROVEMENTS	7/2/26	7/7/26	1	0.46	LS		.673		8.877		Project limits
0030	2063500	CULVERT CLEANOUT	7/2/26	7/7/26	1	12.00	EA		3.409		.234		Culvert cleanout
0050	2129900	MISC.	7/2/26	7/7/26	1	100.00	100F		.02		9.620		Remaining 20% RT
			7/7/26	7/7/26	1	103.00	100F		0.02		9.620		Remaining 20% paid LT
0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/2/26	7/7/26	1	106.00	TONS		.02		9.620		Place rock for entrances
0120	4139905	MISC.	7/13/26	7/15/26	1	46,803.00	SQYD		9.620		5.821		LT and RT
			7/14/26	7/15/26	1	70,668.00	SQYD		5.821		0.02		LT and RT
0130	4139912	MISC.	7/13/26	7/15/26	1	12,000.00	GAL		9.621		5.821		LT and RT
			7/14/26	7/15/26	1	17,900.00	GAL		5.821		0.02		LT and RT
0140	6097000	ROCK LINING	7/8/26	7/13/26	1	100.00	CUYD		5.9				Install rock lining 376' x 4' x 1' / 27 (x conversion 1.8) = 100.2 cy paid 100 cy
0340	7250415	15 IN. PIPE CULVERT GROUP C	7/2/26	7/7/26	1	491.00	LF		.673		3.735		Entrance pipe
0350	7250418	18 IN. PIPE CULVERT GROUP C	7/2/26	7/7/26	1	50.00	LF		1.342				Entrance pipe
0360	7250424	24 IN. PIPE CULVERT GROUP C	7/2/26	7/7/26	1	32.00	LF		1.102				Entrance pipe

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250516-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0108	0070	MISC.	Material		5	Apr 1, 2026	SYSTEM	($19,737.20)	
					5	Apr 1, 2026	SYSTEM	$19,737.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Jul 15, 2026	SYSTEM	($4,240.00)	
					12	Jul 15, 2026	SYSTEM	$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Apr 1, 2026	REEDN	($121.05)	76.01 Ton placed for crossroad pipe replacement.
					6	Apr 16, 2026	REEDN	($64.40)	Asphalt placed for crossroad pipes 4/7-4/15 LM 5.278 - 2.566.
					7	May 4, 2026	REEDN	($25.46)	Crossroad pipe installation 4/16 - 4/21/2026.
					9	Jun 2, 2026	REEDN	$47.10	Asphalt placed for pipe replacements 5/27/26
					10	Jun 16, 2026	REEDN	$2,630.17	753.36-ton BP-1 placed 6-6-26
					11	Jul 2, 2026	REEDN	$24,183.64	BP-1 placed 6/16/26 to 7/1/26.
				ACAD - Total				**$26,650.00**	
				SEAL	11	Jul 2, 2026	REEDN	($32.01)	Correct estimate 10 adjustment was entered but contractor had not selected adjustment pay for seal coat.
				SEAL - Total				**($32.01)**	
			Other Item Adjustment - Total					**$26,617.99**	
			Price FUEL		5	Apr 1, 2026	SYSTEM	$115.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Apr 16, 2026	SYSTEM	$81.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Apr 16, 2026	SYSTEM	$420.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	May 4, 2026	SYSTEM	$198.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 2, 2026	SYSTEM	$103.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jun 16, 2026	SYSTEM	$4,902.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jul 2, 2026	SYSTEM	$45,071.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$50,893.56**	
			Price FUEL - Total					**$50,893.56**	
	0100 - Total							**$77,511.55**	
	0115	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	10	Jun 16, 2026	REEDN	$32.01	Seal Coat BR T04321 placed 6-15-26
				ACAD - Total				**$32.01**	
			Other Item Adjustment - Total					**$32.01**	
	0115 - Total							**$32.01**	
	0130	MISC.	Material		12	Jul 15, 2026	SYSTEM	($85,215.00)	
					12	Jul 15, 2026	SYSTEM	$85,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedn overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0108	0130	MISC.	Material	- Total				$0.00	
			Material - Total					$0.00	
	0130 - Total							$0.00	
	0170	CONSTRUCTION SIGNS	Overrun	Overrun	10	Jun 16, 2026	SYSTEM	($420.00)	
				Overrun - Total				($420.00)	
			Overrun - Total					($420.00)	
	0170 - Total							($420.00)	
	0350	18 IN. PIPE CULVERT GROUP C	Material		5	Apr 1, 2026	SYSTEM	($39,500.00)	
					5	Apr 1, 2026	SYSTEM	$39,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedn overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0350 - Total							$0.00	
	0470	ROCK DITCH CHECK	Overrun	Overrun	8	May 18, 2026	SYSTEM	($775.00)	
					9	Jun 2, 2026	SYSTEM	$775.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.50000 - 12.50000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0470 - Total							$0.00	
	0510	SILT FENCE	Material		7	May 4, 2026	SYSTEM	($1,856.00)	
					7	May 4, 2026	SYSTEM	$1,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedn overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0510 - Total							$0.00	
	0580	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	$4,092.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,092.48	
			Construction Stockpile STMI - Total					$4,092.48	
	0580 - Total							$4,092.48	
	0590	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	$2,681.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$2,681.28	
			Construction Stockpile STMI - Total					$2,681.28	
	0590 - Total							$2,681.28	
	0600	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	$6,019.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$6,019.16	
			Construction Stockpile STMI - Total					$6,019.16	
	0600 - Total							$6,019.16	
	0610	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	$3,180.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$3,180.80	
			Construction Stockpile STMI - Total					$3,180.80	
	0610 - Total							$3,180.80	
	0620	SH-FLAT SHEET	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	$2,453.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$2,453.85	
			Construction Stockpile STMI - Total					$2,453.85	

Line Item Adjustments by Estimate

Contract ID: 250516-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0108	**0620 - Total**							**$2,453.85**	
	0630	ST-STRUCTURAL	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	$1,973.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,973.40**	
			Construction Stockpile STMI - Total					**$1,973.40**	
	0630 - Total							**$1,973.40**	
	0640	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	$1,491.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,491.50**	
			Construction Stockpile STMI - Total					**$1,491.50**	
	0640 - Total							**$1,491.50**	
	0670	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		7	May 4, 2026	SYSTEM	($39,825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	May 18, 2026	SYSTEM	($40,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($79,945.00)**	
			Construction Stockpile - Total					**($79,945.00)**	
			Construction Stockpile STMI		2	Nov 17, 2025	SYSTEM	$79,945.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$79,945.00**	
			Construction Stockpile STMI - Total					**$79,945.00**	
	0670 - Total							**$0.00**	
JSE0108 - Total								**$99,016.03**	
Overall - Total								**$99,016.03**	

There are no contract adjustments to display for this contract.