



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Progress Estimate Number 3	Contract ID 250620-B01	Prime Contractor Stanton Contracting, L.L.C.	Pay Period Start October 16, 2025	Pay Period End April 1, 2026	Original Contract Amount \$982,521.30	Net Change Order Amount \$0.00	Current Contract Amount \$982,521.30
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Approval Date	By User
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by vierss
April 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss
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
September 1, 2026	September 1, 2026		8.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	July 9, 2025	July 9, 2025	
Letting Date	June 20, 2025	June 20, 2025	
Notice to Proceed Date	August 11, 2025	August 11, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250620-B01			
Total Posted Items Pay	\$66,496.50	\$18,500.00	\$84,996.50
Gross Item Adjustments	(\$876.10)	\$0.00	(\$876.10)
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
Contract Total Payable This Estimate:	\$65,620.40	\$18,500.00	\$84,120.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0147	0040	2022010	REMOVAL OF IMPROVEMENTS	LS	\$95,000.000	0.200	\$19,000.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$75.000	10.800	\$810.00
	0120	6081010	CONCRETE CURB RAMP	SQYD	\$135.000	9.800	\$1,323.00
	0130	6081012	TRUNCATED DOMES	SQFT	\$40.000	10	\$400.00
	0170	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 INCH	SQYD	\$75.000	64.700	\$4,852.50
	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$15,500.000	0.500	\$7,750.00
	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$50,000.000	0.400	\$20,000.00
	0340	7250412	12 IN. PIPE GROUP C	LF	\$60.000	53	\$3,180.00
	0400	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$400.000	6	\$2,400.00
	0440	8061006	ALTERNATE DITCH CHECK	LF	\$8.500	393	\$3,340.50
	0460	8061019	SILT FENCE	LF	\$5.500	571	\$3,140.50
	0470	8069902	MISC.DROP INLET CHECK	EA	\$300.000	1	\$300.00

Project JNE0147 - Total	\$66,496.50
Overall - Total	\$66,496.50

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
JNE0147	0120	CONCRETE CURB RAMP	Material			-9.80000	\$135.00	(\$1,323.00)



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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
JNE0147	0120	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	9.80000	\$135.00	\$1,323.00
	0130	TRUNCATED DOMES	Material			-10	\$40.00	(\$400.00)
	0130	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	10	\$40.00	\$400.00
	0170	MISC.	Material			-64.70000	\$75.00	(\$4,852.50)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	64.70000	\$75.00	\$4,852.50
	0340	12 IN. PIPE GROUP C	Material			-53	\$60.00	(\$3,180.00)
	0340	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	53	\$60.00	\$3,180.00
	0400	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-6	\$400.00	(\$2,400.00)
	0400	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	6	\$400.00	\$2,400.00
	0440	ALTERNATE DITCH CHECK	Other Item Adjustment		\$3,340.5 x .10= -334.05. Withholding 10% for removal pending acceptable growth.			(\$334.05)
	0460	SILT FENCE	Other Item Adjustment		\$3,140.5 x .10= -314.05. Withholding 10% for removal pending acceptable growth.			(\$314.05)
	0460	SILT FENCE	Overrun			-36	\$5.50	(\$198.00)
	0470	MISC.	Other Item Adjustment		\$300.00 x .10= -30.00. Withholding 10% for removal pending acceptable growth.			(\$30.00)
Total								(\$876.10)



**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																																
JNE0147	FAS-S202 (098)	ADA improvements	156,J, 149,C	MACON	at various locations in La Plata, Elmer, Ethel, South Gifford and College Mound																																
Totals by Job Numbers																																					
JNE0147					<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>\$66,496.50</td> <td>\$18,500.00</td> <td>\$84,996.50</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>(\$876.10)</td> <td>\$0.00</td> <td>(\$876.10)</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$65,620.40</td> <td>\$18,500.00</td> <td>\$84,120.40</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	\$66,496.50	\$18,500.00	\$84,996.50	Gross Item Adjustments	(\$876.10)	\$0.00	(\$876.10)	Gross Item Pay	\$65,620.40	\$18,500.00	\$84,120.40	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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Other Contract Adjustments	\$0.00	\$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 JNE0147, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 6081012, Project Item Line Number 0130, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 6089905, Project Item Line Number 0170, Material Set 608990596, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 7250412, Project Item Line Number 0340, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 7320812A, Project Item Line Number 0400, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-B01, Contract Project JNE0147, Project Item Line Number 0460, Contract Line Item Number 0460, Item 8061019, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged



**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)
250620-B01	JNE0147	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0030	2019901	MISC.TREE TRIMMING / REMOVAL	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$95,000.00	\$19,000.00
		0001	0050	2061000	CLASS 1 EXCAVATION	14.00	0.00	14.00	CUYD	0.00	\$100.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	100.00	0.00	100.00	CUYD	10.80	\$75.00	\$810.00
		0001	0070	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	6,148.00	0.00	6,148.00	LF	0.00	\$15.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,277.00	0.00	1,277.00	SQYD	0.00	\$15.00	\$0.00
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	227.00	0.00	227.00	SQYD	0.00	\$10.00	\$0.00
		0001	0100	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	5.80	0.00	5.80	SQYD	0.00	\$100.00	\$0.00
		0001	0110	6081000	CONCRETE MEDIAN	13.30	0.00	13.30	SQYD	0.00	\$100.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	251.80	0.00	251.80	SQYD	9.80	\$135.00	\$1,323.00
		0001	0130	6081012	TRUNCATED DOMES	470.00	0.00	470.00	SQFT	10.00	\$40.00	\$400.00
		0001	0140	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	25.00	0.00	25.00	LF	0.00	\$200.00	\$0.00
		0001	0150	6085007	PAVED APPROACH, 7 IN.	488.20	0.00	488.20	SQYD	0.00	\$102.00	\$0.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	761.30	0.00	761.30	SQYD	0.00	\$108.00	\$0.00
		0001	0170	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 INCH	3,105.40	0.00	3,105.40	SQYD	64.70	\$75.00	\$4,852.50
		0001	0180	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 8 INCH	124.00	0.00	124.00	SQYD	0.00	\$110.00	\$0.00
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	7.00	0.00	7.00	LF	0.00	\$50.00	\$0.00
		0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	479.00	0.00	479.00	LF	0.00	\$20.00	\$0.00
		0001	0210	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	172.00	0.00	172.00	LF	0.00	\$25.00	\$0.00
		0001	0220	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	0.00	\$150.00	\$0.00
		0001	0230	6099903	MISC.CONCRETE CURB AND GUTTER, TYPE B (MODIFIED)	122.00	0.00	122.00	LF	0.00	\$40.00	\$0.00
		0001	0240	6099903	MISC.CONCRETE GUTTER, TYPE B (MODIFIED)	6.00	0.00	6.00	LF	0.00	\$50.00	\$0.00
		0001	0250	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0001	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$15,500.00	\$7,750.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$70,000.00	\$17,500.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	0.00	\$375.00	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$50,000.00	\$20,000.00
		0001	0300	7032002	CLASS B CONCRETE (MISC)	4.30	0.00	4.30	CUYD	0.00	\$1,000.00	\$0.00
		0001	0310	7032009	CLASS B CONCRETE (RETAINING WALLS)	14.20	0.00	14.20	CUYD	0.00	\$2,500.00	\$0.00
		0001	0320	7101000	REINFORCING STEEL (EPOXY COATED)	3,460.00	0.00	3,460.00	LB	0.00	\$3.00	\$0.00
		0001	0330	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	530.00	0.00	530.00	LB	0.00	\$10.00	\$0.00
		0001	0340	7250412	12 IN. PIPE GROUP C	247.00	0.00	247.00	LF	53.00	\$60.00	\$3,180.00
		0001	0350	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	0.00	\$65.00	\$0.00
		0001	0360	7250418	18 IN. PIPE GROUP C	78.00	0.00	78.00	LF	0.00	\$75.00	\$0.00
		0001	0370	7259903	MISC.8 IN. CORRUGATED METAL PIPE	58.00	0.00	58.00	LF	0.00	\$60.00	\$0.00
		0001	0380	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$1,000.00	\$0.00
		0001	0390	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 3 FT X 3 FT	4.00	0.00	4.00	LF	0.00	\$1,200.00	\$0.00
		0001	0400	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	23.00	0.00	23.00	EA	6.00	\$400.00	\$2,400.00
		0001	0410	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0420	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0430	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	0440	8061006	ALTERNATE DITCH CHECK	736.00	0.00	736.00	LF	393.00	\$8.50	\$3,340.50
		0001	0450	8061016	SEDIMENT REMOVAL	109.00	0.00	109.00	CUYD	0.00	\$50.00	\$0.00
		0001	0460	8061019	SILT FENCE	535.00	0.00	535.00	LF	571.00	\$5.50	\$3,140.50
		0001	0470	8069902	MISC.DROP INLET CHECK	5.00	0.00	5.00	EA	1.00	\$300.00	\$300.00
		0040	0480	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$600.00	\$0.00
		0040	0490	9031220	PIPE POSTS	104.00	0.00	104.00	LB	0.00	\$12.00	\$0.00
		0040	0500	9031270A	2 IN. PSST POST - 12 GA.	292.00	0.00	292.00	LF	0.00	\$29.00	\$0.00
		0040	0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	0.00	\$175.00	\$0.00
		0040	0520	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	26.00	SQFT	0.00	\$32.00	\$0.00
		0040	0530	9039902	MISC.RELOCATE SIGN	36.00	0.00	36.00	EA	0.00	\$400.00	\$0.00
Project JNE0147 - Total Value Posted to Date as of Report Generated Date											\$84,996.50	
250620-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$84,996.50	



**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: JNE0147

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
0040	2022010	REMOVAL OF IMPROVEMENTS	3/30/26	3/31/26	1	0.20	LS	RTE C- College Mound	491+90		497+57		
0060	2063000	CLASS 3 EXCAVATION	3/31/26	3/31/26	1	10.80	CUYD	RTE C- College Mound	0+12		1+36		
0120	6081010	CONCRETE CURB RAMP	3/31/26	3/31/26	1	9.80	SQYD	RTE C- College Mound	0+00		1+36		
0130	6081012	TRUNCATED DOMES	3/31/26	3/31/26	1	10.00	SQFT	RTE C- College Mound	0+00		1+36		
0170	6089905	MISC.	3/31/26	3/31/26	1	64.70	SQYD	RTE C- College Mound	0+00		1+36		
0260	6169901	MISC.	3/30/26	3/31/26	1	0.50	LS	RTE C- College Mound	491+90		497+57		
0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/30/26	3/31/26	1	0.40	LS	RTE C- College Mound	491+90		497+57		
0340	7250412	12 IN. PIPE CULVERT GROUP C	3/31/26	3/31/26	1	53.00	LF	RTE C- College Mound	0+12		1+36		
0400	7320812A	12 IN. GROUP C FLARED END SEC	3/31/26	3/31/26	1	6.00	EA	RTE C- College Mound	0+12		1+36		
0440	8061006	ALTERNATE DITCH CHECK	3/23/26	3/25/26	1	118.00	LF	RTE C- College Mound / RTE 149- Ethel	0+00 / 0+00		5+60 / 11+56		
			3/24/26	3/25/26	1	275.00	LF	RTE J- Elmer / RTE 156- South Gifford	0+00 / 560+58		12+15 / 568+92		
0460	8061019	SILT FENCE	3/23/26	3/25/26	1	283.00	LF	RTE C- College Mound / RTE 149- Ethel	0+00 / 0+00		5+60 / 11+56		
			3/24/26	3/25/26	1	288.00	LF	RTE J- Elmer / RTE 156- South Gifford	0+00 / 560+58		12+15 / 568+92		
0470	8069902	MISC.	3/23/26	3/25/26	1	1.00	EA	RTE 149- Ethel	525+83				

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: 250620-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0147	0120	CONCRETE CURB RAMP	Material		3	Apr 1, 2026	SYSTEM	(\$1,323.00)		
					3	Apr 1, 2026	SYSTEM	\$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0120 - Total						\$0.00	
	0130	TRUNCATED DOMES	Material		3	Apr 1, 2026	SYSTEM	(\$400.00)		
					3	Apr 1, 2026	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0130 - Total						\$0.00	
	0170	MISC.	Material		3	Apr 1, 2026	SYSTEM	(\$4,852.50)		
					3	Apr 1, 2026	SYSTEM	\$4,852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0170 - Total						\$0.00	
	0340	12 IN. PIPE CULVERT GROUP C	Material		3	Apr 1, 2026	SYSTEM	(\$3,180.00)		
					3	Apr 1, 2026	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0340 - Total						\$0.00	
	0400	12 IN. GROUP C FLARED END SEC	Material		3	Apr 1, 2026	SYSTEM	(\$2,400.00)		
					3	Apr 1, 2026	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0400 - Total						\$0.00	
	0440	ALTERNATE DITCH CHECK	Other Item Adjustment	TRET	3	Apr 1, 2026	terrej2	(\$334.05)	\$3,340.5 x .10= -334.05. Withholding 10% for removal pending acceptable growth.	
								TRET - Total		(\$334.05)
			Other Item Adjustment - Total		(\$334.05)					
			0440 - Total						(\$334.05)	
	0460	SILT FENCE	Other Item Adjustment	TRET	3	Apr 1, 2026	terrej2	(\$314.05)	\$3,140.5 x .10= -314.05. Withholding 10% for removal pending acceptable growth.	
								TRET - Total		(\$314.05)
			Other Item Adjustment - Total		(\$314.05)					
			Overrun	Overrun	3	Apr 1, 2026	SYSTEM	(\$198.00)		
								Overrun - Total		(\$198.00)
			Overrun - Total		(\$198.00)					
0460 - Total						(\$512.05)				
	0470	MISC.	Other Item Adjustment	TRET	3	Apr 1, 2026	terrej2	(\$30.00)	\$300.00 x .10= -30.00. Withholding 10% for removal pending acceptable growth.	



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250620-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0147	0470	MISC.	Other Item Adjustment	TRET - Total				(\$30.00)	
				Other Item Adjustment - Total				(\$30.00)	
		0470 - Total						(\$30.00)	
JNE0147 - Total								(\$876.10)	
Overall - Total								(\$876.10)	



Contract Adjustments for Contract - 250620-B01

There are no contract adjustments to display for this contract.