



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 5	Contract ID 250815-B05	Prime Contractor Ti-Zack Concrete, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$749,178.56	Net Change Order Amount \$0.00	Current Contract Amount \$749,178.56
--------------------------------------	----------------------------------	--	--	---	---	--	--

Approval Date		By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	gardb1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
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		48.62%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250815-B05			
Total Posted Items Pay	\$330,503.98	\$33,769.79	\$364,273.77
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$33,769.79	\$364,273.77
Contract Total Payable This Estimate:	\$330,503.98		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0146	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$47,880.000	0.400	\$19,152.00
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$16.340	1,109.900	\$18,135.77
	0090	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$220.000	1	\$220.00
	0100	6085007	PAVED APPROACH, 7 IN.	SQYD	\$174.810	436.900	\$76,374.49
	0110	6085008	PAVED APPROACH, 8 IN.	SQYD	\$202.980	152.700	\$30,995.05
	0120	6089905	MISC.REINFORCED CONCRETE SIDEWALK 4"	SQYD	\$120.960	855	\$103,420.80
	0130	6099903	MISC.CURB AND GUTTER TYPE B, SPECIAL	LF	\$65.790	570	\$37,500.30
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$6.600	152	\$1,003.20
	0150	6161025	CHANNELIZER (TRIM-LINE)	EA	\$17.600	95	\$1,672.00
	0160	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$148.500	8	\$1,188.00
	0170	6169902	MISC.PEDESTRIAN DETECTABLE BARRICADE	EA	\$110.000	4	\$440.00
	0180	6181000	MOBILIZATION	LS	\$66,724.740	0.500	\$33,362.37
	0190	6191000	PAVEMENT EDGE TREATMENT	LF	\$5.500	1,280	\$7,040.00
Project JNE0146 - Total							\$330,503.98
Overall - Total							\$330,503.98

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
JNE0146	0100	PAVED APPROACH, 7 IN.	Material			-436.90000	\$174.81	(\$76,374.49)



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 5	Contract ID 250815-B05	Prime Contractor Ti-Zack Concrete, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$749,178.56	Net Change Order Amount \$0.00	Current Contract Amount \$749,178.56
--------------------------------------	----------------------------------	--	--	---	---	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0146	0100	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	436.90000	\$174.81	\$76,374.49
	0110	PAVED APPROACH, 8 IN.	Material			-152.70000	\$202.98	(\$30,995.05)
	0110	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gardb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	152.70000	\$202.98	\$30,995.05
	0120	MISC.	Material			-855	\$120.96	(\$103,420.80)
	0120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	855	\$120.96	\$103,420.80
	0130	MISC.	Material			-570	\$65.79	(\$37,500.30)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gardb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	570	\$65.79	\$37,500.30
	0140	CONSTRUCTION SIGNS	Material			-152	\$6.60	(\$1,003.20)
	0140	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gardb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	152	\$6.60	\$1,003.20
	0150	CHANNELIZER (TRIM-LINE)	Material			-95	\$17.60	(\$1,672.00)
	0150	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gardb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	95	\$17.60	\$1,672.00
	0160	TYPE 3 MOVEABLE BARRICADE	Material			-8	\$148.50	(\$1,188.00)
	0160	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gardb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	8	\$148.50	\$1,188.00
	0170	MISC.	Material			-4	\$110.00	(\$440.00)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gardb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	4	\$110.00	\$440.00
	0190	PAVEMENT EDGE TREATMENT	Material			-1,280	\$5.50	(\$7,040.00)
	0190	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gardb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,280	\$5.50	\$7,040.00
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																																
JNE0146	FAS-S203 (002)	ADA improvements	V	LEWIS	from Olive Avenue to 292nd Avenue in Maywood																																
Totals by Job Numbers																																					
JNE0146					<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>\$330,503.98</td> <td>\$33,769.79</td> <td>\$364,273.77</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$330,503.98</td> <td>\$33,769.79</td> <td>\$364,273.77</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	\$330,503.98	\$33,769.79	\$364,273.77	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$330,503.98	\$33,769.79	\$364,273.77	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$330,503.98	\$33,769.79	\$364,273.77																																		
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																		
Gross Item Pay	\$330,503.98	\$33,769.79	\$364,273.77																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6085007, Project Item Line Number 0100, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Wait on PAL reporting.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6085007, Project Item Line Number 0100, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Wait on PAL reporting.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6085007, Project Item Line Number 0100, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Wait on PAL reporting.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Wait on PAL reporting.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Wait on PAL reporting.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC/QA submitted.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Wait on PAL reporting.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6089905, Project Item Line Number 0120, Material Set 608990596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Wait on PAL reporting.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6089905, Project Item Line Number 0120, Material Set 608990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Wait on PAL reporting.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QA/QC testing reported.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Wait on PAL reporting.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs review needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6161025, Project Item Line Number 0150, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs review needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6161030, Project Item Line Number 0160, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs review needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6169902, Project Item Line Number 0170, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs review needed.	gardb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0146, Item 6191000, Project Item Line Number 0190, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Material reporting needed.	gardb1	Overridden



**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)		
250815-B05	JNE0146	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	0.40	\$47,880.00	\$19,152.00		
		0001	0030	2031000	CLASS A EXCAVATION	735.00	0.00	735.00	CUYD	0.00	\$54.29	\$0.00		
		0001	0040	2036000	COMPACTING EMBANKMENT	295.00	0.00	295.00	CUYD	0.00	\$27.05	\$0.00		
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,918.00	0.00	2,918.00	SQYD	1,109.90	\$16.34	\$18,135.77		
		0001	0060	3101003	GRAVEL (A)	417.00	0.00	417.00	SQYD	0.00	\$17.96	\$0.00		
		0001	0070	6081010	CONCRETE CURB RAMP	30.00	0.00	30.00	SQYD	0.00	\$163.98	\$0.00		
		0001	0080	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	\$52.50	\$0.00		
		0001	0090	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	20.00	0.00	20.00	LF	1.00	\$220.00	\$220.00		
		0001	0100	6085007	PAVED APPROACH, 7 IN.	794.00	0.00	794.00	SQYD	436.90	\$174.81	\$76,374.49		
		0001	0110	6085008	PAVED APPROACH, 8 IN.	375.00	0.00	375.00	SQYD	152.70	\$202.98	\$30,995.05		
		0001	0120	6089905	MISC.REINFORCED CONCRETE SIDEWALK 4"	856.00	0.00	856.00	SQYD	855.00	\$120.96	\$103,420.80		
		0001	0130	6099903	MISC.CURB AND GUTTER TYPE B, SPECIAL	1,562.00	0.00	1,562.00	LF	570.00	\$65.79	\$37,500.30		
		0001	0140	6161005	CONSTRUCTION SIGNS	720.00	0.00	720.00	SQFT	152.00	\$6.60	\$1,003.20		
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	95.00	0.00	95.00	EA	95.00	\$17.60	\$1,672.00		
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$148.50	\$1,188.00		
		0001	0170	6169902	MISC.PEDESTRIAN DETECTABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00		
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$66,724.74	\$50,043.56		
		0001	0190	6191000	PAVEMENT EDGE TREATMENT	2,442.00	0.00	2,442.00	LF	1,280.00	\$5.50	\$7,040.00		
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$26,400.00	\$0.00		
		0001	0210	8025006	MULCHING	1.20	0.00	1.20	ACRE	0.00	\$3,190.00	\$0.00		
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$9,350.00	\$0.00		
		0001	0230	8061006	ALTERNATE DITCH CHECK	65.00	0.00	65.00	LF	65.00	\$71.50	\$4,647.50		
		0001	0240	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$330.00	\$660.00		
		0001	0250	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$110.00	\$0.00		
		0001	0260	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$4,950.00	\$0.00		
		0001	0270	8061019	SILT FENCE	1,944.00	0.00	1,944.00	LF	1,782.00	\$6.05	\$10,781.10		
		0040	0280	9039902	MISC.REINSTALLING EXISTING SIGNS	10.00	0.00	10.00	EA	0.00	\$1,650.00	\$0.00		
		Project JNE0146 - Total Value Posted to Date as of Report Generated Date												\$364,273.76
		250815-B05 Overall - Total Value Posted to Date as of Report Generated Date												\$364,273.76



**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: JNE0146

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	4/10/26	4/13/26	1	0.40	LS	Route V LT	0+00		22+95		
0050	3040504	TYPE 5 AGGREGATE FOR BASE	4/10/26	4/13/26	1	316.00	SQYD	Route V LT	0+00		22+95		
				4/13/26	2	357.00	SQYD	Route V LT	3+00		17+94		Sidewalk
				4/15/26	1	436.90	SQYD		0+00				
0090	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	4/15/26	4/16/26	1	1.00	LF		15+75				
0100	6085007	PAVED APPROACH, 7 IN.	4/15/26	4/16/26	1	436.90	SQYD	Route V Left	11+42				
0110	6085008	PAVED APPROACH, 8 IN.	4/15/26	4/16/26	1	152.70	SQYD	Nunn and Jones Street	3+82				
0120	6089905	MISC.	4/10/26	4/13/26	1	357.00	SQYD	Route V LT	3+00		17+94		
				4/15/26	1	498.00	SQYD	Route V Left	0+00				
0130	6099903	MISC.	4/10/26	4/13/26	1	570.00	LF	Route V LT	11+16		22+95		
0140	6161005	CONSTRUCTION SIGNS	4/10/26	4/13/26	1	152.00	SQFT	Route V	0+00				
0150	6161025	CHANNELIZER (TRIM-LINE)	4/10/26	4/13/26	1	95.00	EA	Route V	0+00				
0160	6161030	TYPE 3 MOVEABLE BARRICADE	4/15/26	4/16/26	1	8.00	EA	Route V	0+00				
0170	6169902	MISC.	4/10/26	4/13/26	1	4.00	EA	Route V	0+00				
0180	6181000	MOBILIZATION	4/10/26	4/13/26	1	0.50	LS	Route V	0+00				
0190	6191000	PAVEMENT EDGE TREATMENT	4/10/26	4/13/26	1	1,280.00	LF	Route V LT	11+15		23+95		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JNE0146	0140	April 10, 2026	152	R9-9 24x12 2.00 SIDEWALK CLOSED	0+00	27+45	Route V	4.00	2.00			8.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	0+00	27+45	Route V	3.00	16.00			48.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	0+00	27+45	Route V	3.00	16.00			48.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0+00	27+45	Route V	3.00	16.00			48.00
	0140 - Total											152



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250815-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0146	0100	PAVED APPROACH, 7 IN.	Material		5	Apr 16, 2026	SYSTEM	(\$76,374.49)			
					5	Apr 16, 2026	SYSTEM	\$76,374.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0100 - Total	\$0.00	
	0110	PAVED APPROACH, 8 IN.	Material		5	Apr 16, 2026	SYSTEM	(\$30,995.05)			
					5	Apr 16, 2026	SYSTEM	\$30,995.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gardb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0110 - Total	\$0.00	
	0120	MISC.	Material		5	Apr 16, 2026	SYSTEM	(\$103,420.80)			
					5	Apr 16, 2026	SYSTEM	\$103,420.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0120 - Total	\$0.00	
	0130	MISC.	Material		5	Apr 16, 2026	SYSTEM	(\$37,500.30)			
					5	Apr 16, 2026	SYSTEM	\$37,500.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gardb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
									- Total	\$0.00	
								Material - Total	\$0.00		
								0130 - Total	\$0.00		
0140	CONSTRUCTION SIGNS	Material		5	Apr 16, 2026	SYSTEM	(\$1,003.20)				
				5	Apr 16, 2026	SYSTEM	\$1,003.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gardb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
								- Total	\$0.00		
								Material - Total	\$0.00		
								0140 - Total	\$0.00		
0150	CHANNELIZER (TRIM-LINE)	Material		5	Apr 16, 2026	SYSTEM	(\$1,672.00)				
				5	Apr 16, 2026	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gardb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
								- Total	\$0.00		
								Material - Total	\$0.00		
								0150 - Total	\$0.00		
0160	TYPE 3 MOVEABLE BARRICADE	Material		5	Apr 16, 2026	SYSTEM	(\$1,188.00)				
				5	Apr 16, 2026	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gardb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
								- Total	\$0.00		
								Material - Total	\$0.00		
								0160 - Total	\$0.00		
0170	MISC.	Material		5	Apr 16, 2026	SYSTEM	(\$440.00)				
				5	Apr 16, 2026	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250815-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0146	0170	MISC.	Material			2026			Estimate Item Adjustment (0008) due to user gardb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
								-\$0.00	
			Material - Total					\$0.00	
		0170 - Total						\$0.00	
	0190	PAVEMENT EDGE TREATMENT	Material		5	Apr 16, 2026	SYSTEM	(\$7,040.00)	
					5	Apr 16, 2026	SYSTEM	\$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gardb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
								-\$0.00	
			Material - Total					\$0.00	
		0190 - Total						\$0.00	
JNE0146 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250815-B05

There are no contract adjustments to display for this contract.