



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 1	Contract ID 251017-H02	Prime Contractor Putz Construction, LLC	Pay Period Start June 1, 2026	Pay Period End June 1, 2026	See Award Date June 1, 2026	Original Contract Amount \$297,533.40	Net Change Order Amount (\$1,000.00)	Current Contract Amount \$296,533.40
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Approval Date	By User
June 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by leez1
June 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by leez1
June 4, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		28.73%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
251017-H02			
Total Posted Items Pay	\$85,187.88	\$0.00	\$85,187.88
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
Contract Total Payable This Estimate:	\$85,187.88		\$85,187.88

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3798	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,000.000	0.500	\$12,500.00
	0030	2071000	LINEAR GRADING CLASS 1	STA	\$1,800.000	8.290	\$14,922.00
	0060	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	9.220	\$1,705.70
	0070	6081012	TRUNCATED DOMES	SQFT	\$38.000	147.210	\$5,593.98
	0090	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$75.000	231.320	\$17,349.00
	0100	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$110.000	93.750	\$10,312.50
	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$75.000	23.540	\$1,765.50
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$7.150	104	\$743.60
	0130	6161025	CHANNELIZER (TRIM-LINE)	EA	\$15.400	80	\$1,232.00
	0160	6181000	MOBILIZATION	LS	\$25,000.000	0.750	\$18,750.00
	0230	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,800.000	0.112	\$313.60

Project J9S3798 - Total	\$85,187.88
Overall - Total	\$85,187.88

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
J9S3798	0060	CONCRETE CURB RAMP	Material			-9.22000	\$185.00	(\$1,705.70)
	0060	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	9.22000	\$185.00	\$1,705.70



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Pay Estimate Created Date: June 2, 2026

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3798					Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0070	TRUNCATED DOMES	Material			-147.21000	\$38.00	(\$5,593.98)
	0070	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	147.21000	\$38.00	\$5,593.98
	0090	CONCRETE SIDEWALK, 4 IN.	Material			-231.32000	\$75.00	(\$17,349.00)
	0090	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	231.32000	\$75.00	\$17,349.00
	0100	CONCRETE SIDEWALK, 8 IN.	Material			-93.75000	\$110.00	(\$10,312.50)
	0100	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	93.75000	\$110.00	\$10,312.50
	0110	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-23.54000	\$75.00	(\$1,765.50)
	0110	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	23.54000	\$75.00	\$1,765.50
	0120	CONSTRUCTION SIGNS	Material			-104	\$7.15	(\$743.60)
	0120	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	104	\$7.15	\$743.60
	0130	CHANNELIZER (TRIM-LINE)	Material			-80	\$15.40	(\$1,232.00)
	0130	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	80	\$15.40	\$1,232.00
	0230	SEEDING - COOL SEASON GRASSES	Material			-0.11200	\$2,800.00	(\$313.60)
	0230	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	0.11200	\$2,800.00	\$313.60
Total								\$0.00



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3798	FAF-61-1(16)	ADA improvements	Various	VARIOUS	at various locations in Bernie, Campbell and Portageville

Totals by Job Numbers

J9S3798	This Estimate	Previous	To Date
Posted Item Pay	\$85,187.88	\$0.00	\$85,187.88
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$85,187.88	\$0.00	\$85,187.88
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 June 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 6081010, Project Item Line Number 0060, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Will input after the estimate.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 6081012, Project Item Line Number 0070, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Will input after the estimate.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 6086004, Project Item Line Number 0090, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will input after the estimate.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 6086004, Project Item Line Number 0090, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Will input after the estimate.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 6086004, Project Item Line Number 0090, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Will input after the estimate.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Will input after the estimate.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Will input after the estimate.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 6092011, Project Item Line Number 0110, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Will input after the estimate.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 6161005, Project Item Line Number 0120, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will input after the estimate.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 6161025, Project Item Line Number 0130, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will input after the estimate.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 8051000A, Project Item Line Number 0230, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Will input after the estimate.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3798, Item 8051000A, Project Item Line Number 0230, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Will input after the estimate.	leez1	Overridden



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

Report Generated on June 5, 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)
251017-H02	J9S3798	0001	0010	1081000	SIGNET DBE REPORTING	1.00	-1.00	0.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	14.30	0.00	14.30	STA	8.29	\$1,800.00	\$14,922.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	198.00	0.00	198.00	SQYD	0.00	\$13.75	\$0.00
		0001	0050	6071101	MODIFIED CONCRETE GUTTER TYPE A	124.00	0.00	124.00	LF	0.00	\$90.00	\$0.00
		0001	0060	6081010	CONCRETE CURB RAMP	168.00	0.00	168.00	SQYD	9.22	\$185.00	\$1,705.70
		0001	0070	6081012	TRUNCATED DOMES	230.00	0.00	230.00	SQFT	147.21	\$38.00	\$5,593.98
		0001	0080	6085008	PAVED APPROACH, 8 IN.	151.00	0.00	151.00	SQYD	0.00	\$110.00	\$0.00
		0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	372.00	0.00	372.00	SQYD	231.32	\$75.00	\$17,349.00
		0001	0100	6086008	CONCRETE SIDEWALK, 8 IN.	124.00	0.00	124.00	SQYD	93.75	\$110.00	\$10,312.50
		0001	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	140.00	0.00	140.00	LF	23.54	\$75.00	\$1,765.50
		0001	0120	6161005	CONSTRUCTION SIGNS	481.00	0.00	481.00	SQFT	104.00	\$7.15	\$743.60
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	80.00	\$15.40	\$1,232.00
		0001	0140	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$1,100.00	\$0.00
		0001	0150	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$159.50	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$25,000.00	\$18,750.00
		0001	0170	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	859.00	0.00	859.00	LF	0.00	\$7.15	\$0.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	435.00	0.00	435.00	LF	0.00	\$31.90	\$0.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	135.00	0.00	135.00	LF	0.00	\$5.50	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	0210	7319902	MISC.WATER VALVE/MANHOLE HEIGHT ADJUSTMENT	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0220	8031000A	TURF TYPE TALL FESCUE SODDING	731.00	0.00	731.00	SQYD	0.00	\$22.00	\$0.00
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.11	\$2,800.00	\$313.60
		0001	0240	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	0.00	\$200.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$12.00	\$0.00
		0001	0260	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$4.00	\$0.00
		0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	378.00	0.00	378.00	LF	0.00	\$22.00	\$0.00
		0040	0280	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	81.00	0.00	81.00	EA	0.00	\$121.00	\$0.00
		0040	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	340.50	0.00	340.50	SQFT	0.00	\$41.80	\$0.00
		0040	0300	9039902	MISC.RELOCATE EXISTING SIGNS	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
Project J9S3798 - Total Value Posted to Date as of Report Generated Date												\$85,187.88
251017-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$85,187.88



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

Report Generated on June 5, 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: J9S3798

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	5/4/26	6/2/26	1	0.12	LS	Sidewalk removal in Bernie on Route U	11.446		11.533		
			5/6/26	6/2/26	1	0.12	LS	Removal of sidewalk on Route 25 in Bernie	57.966		58.124		
			5/12/26	6/2/26	1	0.12	LS	Removal of existing sidewalk on Route OO in Campbell.	0.515		0.560		
			6/2/26		2	0.12	LS	Removal of existing sidewalk on Route 62 in Campbell.	4.208		4.281		
0030	2071000	LINEAR GRADING CLASS 1	5/4/26	6/2/26	1	0.48	STA		11.446		11.533		
			5/6/26	6/2/26	1	4.95	STA	Linear grading for sidewalks on Route 25 in Bernie	57.966		58.124		
			5/12/26	6/2/26	1	1.52	STA	Linear grading on Route OO in Campbell	0.515		0.560		
			6/2/26		2	1.34	STA	Linear grading on Route 62 in Campbell.	4.208		4.281		
0060	6081010	CONCRETE CURB RAMP	5/13/26	6/2/26	1	9.22	SQYD	Curb ramp for sidewalk on Route 62 in Campbell	4.208		4.281		
0070	6081012	TRUNCATED DOMES	5/7/26	6/2/26	1	10.00	SQFT	Truncated domes for sidewalk on Route U in Bernie	11.446		11.533		
			6/2/26		2	107.21	SQFT	Truncated domes for sidewalks on Route 25 in Bernie.	57.966		58.124		
			5/13/26	6/2/26	1	30.00	SQFT	Truncated domes for sidewalk on Route OO in Campbell.	0.515		0.560		
0090	6086004	CONCRETE SIDEWALK, 4 IN.	5/7/26	6/2/26	1	14.00	SQYD	Concrete sidewalk on Route U in Bernie	11.446		11.533		
			6/2/26		2	152.88	SQYD	Concrete sidewalk on Route 25 in Bernie.	57.966		58.124		
			5/13/26	6/2/26	1	58.31	SQYD	4" concrete sidewalk on Route OO in Campbell.	0.515		0.560		
			6/2/26		2	6.13	SQYD	4" concrete sidewalk on Route 62 in Campbell.	4.208		4.281		
0100	6086008	CONCRETE SIDEWALK, 8 IN.	5/13/26	6/2/26	1	93.75	SQYD	8" concrete sidewalk on Route 62 in Campbell.	4.208		4.281		
0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	5/13/26	6/2/26	1	23.54	LF	Type A integral curb, 6" height for sidewalk on Route 62 in Campbell.	4.208		4.281		
0120	6161005	CONSTRUCTION SIGNS	5/4/26	6/2/26	1	52.00	SQFT		11.446		11.533		
			5/12/26	6/2/26	1	52.00	SQFT	Temporary traffic control signs for Routes 62 and OO in Campbell	0.515		0.560		
0130	6161025	CHANNELIZER (TRIM-LINE)	5/4/26	6/2/26	1	40.00	EA	Channelizers used on both Route U and Route 25	11.446		11.533		
			5/12/26	6/2/26	1	40.00	EA	Channelizers used on Routes OO and 62 in Campbell.	0.515		0.560		
0160	6181000	MOBILIZATION	5/4/26	6/2/26	1	0.25	LS		11.446		11.533		
			5/15/26	6/2/26	1	0.50	LS		0.515		0.560		Paying 50% of mobilization due to 24% of the contract has been earned. 25% payment of mob for the contract reaching 10% earned 25% payment of mob for the contract reaching 20% earned 25%+25% = 50% See mobilization payment calculator saved on eProjects.
0230	8051000A	SEEDING - COOL SEASON GRASSES	5/8/26	6/2/26	1	0.08	ACRE	Seeding and mulch on Route 25 and Route U in Bernie.	11.446		11.533		
			5/14/26	6/2/26	1	0.03	ACRE	Seed and mulch for disturbed areas around the sidewalks on Routes OO and 62 in Campbell.	0.515		0.560		

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
J9S3798	0120	May 4, 2026	52	R9-9 24x12 2.00 SIDEWALK CLOSED				2.00	2.00			4.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				3.00	16.00			48.00
	May 12, 2026	52	R9-9 24x12 2.00 SIDEWALK CLOSED				2.00	2.00			4.00	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				3.00	16.00			48.00	
0120 - Total												104



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3798	0060	CONCRETE CURB RAMP	Material		1	Jun 2, 2026	SYSTEM	(\$1,705.70)	
					1	Jun 2, 2026	SYSTEM	\$1,705.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	TRUNCATED DOMES	Material		1	Jun 2, 2026	SYSTEM	(\$5,593.98)	
					1	Jun 2, 2026	SYSTEM	\$5,593.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0090	CONCRETE SIDEWALK, 4 IN.	Material		1	Jun 2, 2026	SYSTEM	(\$17,349.00)	
					1	Jun 2, 2026	SYSTEM	\$17,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0100	CONCRETE SIDEWALK, 8 IN.	Material		1	Jun 2, 2026	SYSTEM	(\$10,312.50)	
					1	Jun 2, 2026	SYSTEM	\$10,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0110	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		1	Jun 2, 2026	SYSTEM	(\$1,765.50)	
					1	Jun 2, 2026	SYSTEM	\$1,765.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
	0120	CONSTRUCTION SIGNS	Material		1	Jun 2, 2026	SYSTEM	(\$743.60)	
					1	Jun 2, 2026	SYSTEM	\$743.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total			\$0.00	
	0130	CHANNELIZER (TRIM-LINE)	Material		1	Jun 2, 2026	SYSTEM	(\$1,232.00)	
					1	Jun 2, 2026	SYSTEM	\$1,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0230	SEEDING - COOL SEASON GRASSES	Material		1	Jun 2, 2026	SYSTEM	(\$313.60)	



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3798	0230	SEEDING - COOL SEASON GRASSES	Material		1	Jun 2, 2026	SYSTEM	\$313.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
								- Total	
								\$0.00	
								Material - Total	
								\$0.00	
		0230 - Total						\$0.00	
		J9S3798 - Total						\$0.00	
		Overall - Total						\$0.00	



Contract Adjustments for Contract - 251017-H02

There are no contract adjustments to display for this contract.