Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**10**	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$1,889,500.00
Contract ID	251114-D02	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	N.B. West Contracting Company			**Current Contract Amount**	$1,889,500.00

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	brownjn
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		83.58%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 3, 2025	December 3, 2025
Letting Date	November 14, 2025	November 14, 2025
Notice to Proceed Date	January 5, 2026	January 5, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10

		This Estimate	Previous	To Date
251114-D02				
	Total Posted Items Pay	$174,338.85	$1,404,883.03	$1,579,221.88
	Gross Item Adjustments	($5,976.40)	$0.00	($5,976.40)
	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
			$1,404,883.03	$1,573,245.48
Contract Total Payable This Estimate:		**$168,362.45**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0127	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$8.400	1,946	$16,346.40
	0040	6042010	ADJUSTING MANHOLE	EA	$2,503.000	2	$5,006.00
	0060	6081010	CONCRETE CURB RAMP	SQYD	$268.000	129.400	$34,679.20
	0070	6081012	TRUNCATED DOMES	SQFT	$14.000	420.200	$5,882.80
	0090	6085008	PAVED APPROACH, 8 IN.	SQYD	$86.500	678.300	$58,672.95
	0100	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$45.000	991.800	$44,631.00
	0110	6091051	CURB AND GUTTER TYPE A	LF	$105.500	67	$7,068.50
	0120	6091052	CURB AND GUTTER TYPE B	LF	$114.000	18	$2,052.00
Project JCD0127 - Total							**$174,338.85**
Overall - Total							**$174,338.85**

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
JCD0127	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-13,299.30000	$8.40	($111,714.12)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overridding Payment Estimate Exception 1 on the current Payment Estimate.	13,299.30000	$8.40	$111,714.12
	0060	CONCRETE CURB RAMP	Material			-887.40000	$268.00	($237,823.20)
	0060	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjn	887.40000	$268.00	$237,823.20

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**10**	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$1,889,500.00
Contract ID	251114-D02	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	N.B. West Contracting Company			**Current Contract Amount**	$1,889,500.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0127					overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0060	CONCRETE CURB RAMP	Overrun			-22.30000	$268.00	($5,976.40)
	0070	TRUNCATED DOMES	Material			-763.10000	$14.00	($10,683.40)
	0070	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjn overridding Payment Estimate Exception 6 on the current Payment Estimate.	763.10000	$14.00	$10,683.40
	0090	PAVED APPROACH, 8 IN.	Material			-6,461.40000	$86.50	($558,911.10)
	0090	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjn overridding Payment Estimate Exception 7 on the current Payment Estimate.	6,461.40000	$86.50	$558,911.10
	0090	PAVED APPROACH, 8 IN.	Overrun			-52.90000	$86.50	($4,575.85)
	0090	PAVED APPROACH, 8 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brownjn overridding Payment Estimate Exception 20 on the current Payment Estimate.	52.90000	$86.50	$4,575.85
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-5,766.70000	$45.00	($259,501.50)
	0100	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjn overridding Payment Estimate Exception 10 on the current Payment Estimate.	5,766.70000	$45.00	$259,501.50
	0110	CURB AND GUTTER TYPE A	Material			-165	$105.50	($17,407.50)
	0110	CURB AND GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjn overridding Payment Estimate Exception 15 on the current Payment Estimate.	165	$105.50	$17,407.50
	0120	CURB AND GUTTER TYPE B	Material			-87	$114.00	($9,918.00)
	0120	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjn overridding Payment Estimate Exception 16 on the current Payment Estimate.	87	$114.00	$9,918.00
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	$3,200.00	($12,800.00)
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjn overridding Payment Estimate Exception 17 on the current Payment Estimate.	4	$3,200.00	$12,800.00
	0260	CURB INLET CHECK	Material			-6	$200.00	($1,200.00)
	0260	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjn overridding Payment Estimate Exception 18 on the current Payment Estimate.	6	$200.00	$1,200.00
Total								**($5,976.40)**

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

Report Generated on September 4, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JCD0127	FAS S403(57)	ADA improvements	I-44 SP	PULASKI	from east of St. Robert Boulevard to the east intersection of Gateway Circle in St. Robert

Totals by Job Numbers

JCD0127

	This Estimate	Previous	To Date
Posted Item Pay	$174,338.85	$1,404,883.03	$1,579,221.88
Gross Item Adjustments	($5,976.40)	$0.00	($5,976.40)
Gross Item Pay	**$168,362.45**	**$1,404,883.03**	**$1,573,245.48**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6081010, Project Item Line Number 0060, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6081010, Project Item Line Number 0060, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6081010, Project Item Line Number 0060, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6081012, Project Item Line Number 0070, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6091051, Project Item Line Number 0110, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6091052, Project Item Line Number 0120, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6161098A, Project Item Line Number 0150, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 8061007A, Project Item Line Number 0260, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending materials report	brownjn	Overridden
Estimate Exception Type: Item Overrun: Contract 251114-D02, Contract Project JCD0127, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6081010, Minor Item.	Overrun pending change order	brownjn	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-D02, Contract Project JCD0127, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6085008, Minor Item.	Overrun pending clerical error	brownjn	Overridden

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)
251114-D02	JCD0127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.67	$285,030.00	$190,970.10
		0001	0020	2079903	MISC.ADA LINEAR GRADING, CLASS 1	7,953.00	0.00	7,953.00	LF	4,061.00	$7.40	$30,051.40
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	13,560.00	0.00	13,560.00	SQYD	13,299.30	$8.40	$111,714.12
		0001	0040	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	4.00	$2,503.00	$10,012.00
		0001	0050	6049902	MISC.AJUST PULLBOX	2.00	0.00	2.00	EA	1.00	$4,200.00	$4,200.00
		0001	0060	6081010	CONCRETE CURB RAMP	865.10	0.00	865.10	SQYD	887.40	$268.00	$237,823.20
		0001	0070	6081012	TRUNCATED DOMES	1,103.00	0.00	1,103.00	SQFT	763.10	$14.00	$10,683.40
		0001	0080	6083008	8 IN. CONCRETE MEDIAN STRIP	126.80	0.00	126.80	SQYD	0.00	$159.00	$0.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	6,408.50	0.00	6,408.50	SQYD	6,461.40	$86.50	$558,911.10
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	6,078.70	0.00	6,078.70	SQYD	5,766.70	$45.00	$259,501.50
		0001	0110	6091051	CURB AND GUTTER TYPE A	165.00	0.00	165.00	LF	165.00	$105.50	$17,407.50
		0001	0120	6091052	CURB AND GUTTER TYPE B	151.00	0.00	151.00	LF	87.00	$114.00	$9,918.00
		0001	0130	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$17,000.00	$17,000.00
		0001	0140	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	$200.00	$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$9,980.00	$4,990.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$102,039.55	$102,039.55
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	950.00	0.00	950.00	LF	0.00	$22.50	$0.00
		0001	0200	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	357.00	0.00	357.00	LF	0.00	$4.00	$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	2,436.00	0.00	2,436.00	LF	0.00	$1.75	$0.00
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	$175.00	$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$6,100.00	$0.00
		0001	0240	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.00	$750.00	$0.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	$1,350.00	$0.00
		0001	0260	8061007A	CURB INLET CHECK	30.00	0.00	30.00	EA	6.00	$200.00	$1,200.00
		0001	0270	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	$374.00	$0.00
		0001	0280	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	$1,100.00	$0.00
		0030	0290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	26.00	0.00	26.00	EA	0.00	$235.00	$0.00
		0030	0300	9022704	POST, SIGNAL 4 FT.	11.00	0.00	11.00	EA	0.00	$1,825.00	$0.00
		0030	0310	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	26.00	0.00	26.00	EA	0.00	$1,785.00	$0.00
		0030	0320	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	149.00	0.00	149.00	LF	0.00	$40.00	$0.00
		0030	0330	9029100	BASE, CONCRETE	4.90	0.00	4.90	CUYD	0.00	$2,480.00	$0.00
		0030	0340	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	$365.00	$0.00
	Project JCD0127 - Total Value Posted to Date as of Report Generated Date											**$1,579,221.87**
251114-D02 Overall - Total Value Posted to Date as of Report Generated Date												**$1,579,221.87**

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: JCD0127

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
0030	3040504	TYPE 5 AGGREGATE FOR BASE	8/17/26	9/2/26	1	109.00	SQYD	Sidewalks LT: 55+80.88 - 56+06.56 = 30 SW 56+11.83 - 56+16.48 = 7 CR 57+20.43 - 57+25.45 = 7 CR 57+31.21 - 57+78.32 = 53 SW Curb & Gutter LT: 56+06.50 - 56+20.04 = 6 57+16.57 - 57+29.61 = 6					
			8/18/26	9/2/26	1	224.00	SQYD	Paved Approach LT: 53+12.82 = 224					
			8/20/26	9/2/26	1	193.00	SQYD	Paved Approach LT: 49+00.51 = 193					
			8/21/26	9/2/26	1	264.00	SQYD	Paved Approach LT: 41+68.29 = 104 46+31.15 = 160					
			8/24/26	9/2/26	1	150.00	SQYD	Sidewalks LT: 52+18.61 - 52+70.91 = 47 SW 52+70.91 - 52+89.12 = 15 CR 53+37.98 - 53+56.50 = 14 CR 53+56.50 - 54+39.14 = 74 SW					
			8/25/26	9/2/26	1	133.00	SQYD	Sidewalks LT: 46+59.29 - 46+78.33 = 15 CR 46+78.33 - 47+02.45 = 22 SW 48+16.33 - 48+64.58 = 43 SW 48+64.58 - 48+75.99 = 8 CR 49+24.39 - 49+35.34 = 8 CR 49+35.34 - 49+76.33 = 37 SW					
			8/26/26	9/2/26	1	204.00	SQYD	Sidewalks LT: 41+84.53 - 42+07.34 = 18 CR 42+07.34 - 42+89.71 = 74 SW 44+75.25 - 45+90.62 = 103 SW 45+90.62 - 46+03.65 = 9 CR					
			8/27/26	9/2/26	1	115.00	SQYD	Sidewalks LT: 34+97.18 - 35+00.38 = 6 CR 35+04.11 - 35+59.98 = 53 SW 40+91.87 - 41+37.20 = 41 SW 41+37.20 - 41+51.22 = 10 CR Curb & Gutter LT: 34+94.62 - 35+06.87 = 5					
			8/28/26	9/2/26	1	350.00	SQYD	Sidewalks LT: 19+41.88 - 19+91.20 = 52 SW 19+96.97 - 20+01.69 = 7 CR 20+13.06 - 20+45.94 = 23 SW 20+57.28 - 20+62.16 = 7 CR 20+67.73 - 20+99.93 = 36 SW 31+31.54 - 33+22.97 = 202 SW 33+25.80 - 33+32.39 = 7 CR Curb & Gutter LT: 19+92.87 - 20+03.32 = 5 20+55.59 - 20+64.80 = 5 33+26.09 - 33+34.30 = 6					
			8/31/26	9/2/26	1	128.00	SQYD	Sidewalks LT: 7+04.34 - 8+23.84 = 128 SW					
			9/1/26	9/2/26	1	76.00	SQYD	Sidewalks LT: 33+57.23 - 34+18.67 = 49 SW 56+80.57 - 57+10.34 = 27 SW					
0040	6042010	ADJUSTING MANHOLE	8/18/26	9/2/26	1	1.00	EA	Adjust Manhole LT: 53+30.51 = 1 lid for sewer					
			8/26/26	9/2/26	1	1.00	EA	Adjusting Manhole LT: 45+02.27 = 1 TMH in sidewalk					
0060	6081010	CONCRETE CURB RAMP	8/17/26	9/2/26	1	12.50	SQYD	Sidewalks LT: 56+11.83 - 56+16.48 = 6.3 CR 57+20.43 - 57+25.45 = 6.2 CR					
			8/24/26	9/2/26	1	27.30	SQYD	Sidewalks LT: 52+70.91 - 52+89.12 = 14 CR 53+37.98 - 53+56.50 = 13.3 CR					
			8/25/26	9/2/26	1	29.00	SQYD	Sidewalks LT: 46+59.29 - 46+78.33 = 14.4 CR 48+64.58 - 48+75.99 = 7.4 CR 49+24.39 - 49+35.34 = 7.2 CR					
			8/26/26	9/2/26	1	26.50	SQYD	Sidewalks LT: 41+84.53 - 42+07.34 = 17.6 CR 45+90.62 - 46+03.65 = 8.9 CR					
			8/27/26	9/2/26	1	15.20	SQYD	Sidewalks LT: 34+97.18 - 35+00.38 = 5.4 CR 41+37.20 - 41+51.22 = 9.8 CR					
			8/28/26	9/2/26	1	18.90	SQYD	Sidewalks LT: 19+96.97 - 20+01.69 = 6.1 CR 20+57.28 - 20+62.16 = 6.4 CR 33+25.80 - 33+32.39 = 6.4 CR					
0070	6081012	TRUNCATED DOMES	8/17/26	9/2/26	1	32.00	SQFT	Sidewalks LT: 56+11.83 - 56+16.48 = 16 57+20.43 - 57+25.45 = 16					
			8/24/26	9/2/26	1	43.70	SQFT	Sidewalks LT: 52+70.91 - 52+89.12 = 20 CR 53+37.98 - 53+56.50 = 23.7 CR 43.7					
			8/25/26	9/2/26	1	64.80	SQFT	Sidewalks LT: 46+59.29 - 46+78.33 = 21.3 48+64.58 - 48+75.99 = 22.1 49+24.39 - 49+35.34 = 21.4					
			8/26/26	9/2/26	1	49.00	SQFT	Sidewalks LT: 41+84.53 - 42+07.34 = 27.4 45+90.62 - 46+03.65 = 21.6					
			8/27/26	9/2/26	1	37.90	SQFT	Sidewalks LT: 34+97.18 - 35+00.38 = 16 41+37.20 - 41+51.22 = 21.9					
			8/28/26	9/2/26	1	106.00	SQFT	Sidewalks LT: 19+41.88 - 19+91.20 = 16 19+96.97 - 20+01.69 = 16 20+13.06 - 20+45.94 = 42 20+57.28 - 20+62.16 = 16 33+25.80 - 33+32.39 = 16					
			8/31/26	9/2/26	1	24.00	SQFT	Sidewalks LT: 7+04.34 - 8+23.84 = 24					
			9/1/26	9/2/26	1	62.80	SQFT	Sidewalks LT: 33+57.23 - 34+18.67 = 25 56+80.57 - 57+10.34 = 37.8					
0090	6085008	PAVED APPROACH, 8 IN.	8/18/26	9/2/26	1	223.00	SQYD	Paved Approach LT: 53+12.82 = 223					

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.

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	6085008	PAVED APPROACH, 8 IN.	8/20/26	9/2/26	1	192.60	SQYD	Paved Approach LT: 49+00.51 = 192.6					
			8/21/26	9/2/26	1	262.70	SQYD	Paved Approach LT: 41+68.29 = 103.2 46+31.15 = 159.5					
0100	6086004	CONCRETE SIDEWALK, 4 IN.	8/17/26	9/2/26	1	81.60	SQYD	Sidewalks LT: 55+80.88 - 56+06.56 = 29.2 SW 57+31.21 - 57+78.32 = 52.4 SW					
			8/24/26	9/2/26	1	120.20	SQYD	Sidewalks LT: 52+18.61 - 52+70.91 = 46.9 SW 53+56.50 - 54+39.14 = 73.3 SW					
			8/25/26	9/2/26	1	100.70	SQYD	Sidewalks LT: 46+78.33 - 47+02.45 = 21.4 SW 48+16.33 - 48+64.58 = 42.9 SW 49+35.34 - 49+76.33 = 36.4 SW					
			8/26/26	9/2/26	1	175.80	SQYD	Sidewalks LT: 42+07.34 - 42+89.71 = 73.2 SW 44+75.25 - 45+90.62 = 102.6 SW					
			8/28/26	9/2/26	1	311.00	SQYD	Sidewalks LT: 19+41.88 - 19+91.20 = 51.3 SW 20+13.06 - 20+45.94 = 22.7 SW 20+67.73 - 20+99.93 = 35.6 SW 31+31.54 - 33+22.97 = 201.4 SW					
			8/31/26	9/2/26	1	127.30	SQYD	Sidewalks LT: 7+04.34 - 8+23.84 = 127.3 SW					
			9/1/26	9/2/26	1	75.20	SQYD	Sidewalks LT: 33+57.23 - 34+18.67 = 48.8 SW 56+80.57 - 57+10.34 = 26.4 SW					
0110	6091051	CURB AND GUTTER TYPE A	8/17/26	9/2/26	1	37.00	LF	Curb & Gutter LT: 56+06.50 - 56+20.04 = 18 LF Type A 57+16.57 - 57+29.61 = 19 LF Type A					
			8/28/26	9/2/26	1	30.00	LF	Curb & Gutter LT: 19+92.87 - 20+03.32 = 16 LF Type A 20+55.59 - 20+64.80 = 14 LF Type A					
0120	6091052	CURB AND GUTTER TYPE B	8/28/26	9/2/26	1	18.00	LF	Curb & Gutter LT: 33+26.09 - 33+34.30 = 18 LF Type B					

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

Line Item Adjustments by Estimate

Contract ID: 251114-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0127	0030	TYPE 5 AGGREGATE FOR BASE	Material		3	May 18, 2026	SYSTEM	($12,189.24)	
					3	May 18, 2026	SYSTEM	$12,189.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2026	SYSTEM	($24,040.80)	
					4	Jun 2, 2026	SYSTEM	$24,040.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($35,008.68)	
					5	Jun 16, 2026	SYSTEM	$35,008.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($52,305.12)	
					6	Jul 2, 2026	SYSTEM	$52,305.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($63,658.56)	
					7	Jul 16, 2026	SYSTEM	$63,658.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($80,155.32)	
					8	Aug 3, 2026	SYSTEM	$80,155.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($95,367.72)	
					9	Aug 17, 2026	SYSTEM	$95,367.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($111,714.12)	
					10	Sep 2, 2026	SYSTEM	$111,714.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0060	CONCRETE CURB RAMP	Material		4	Jun 2, 2026	SYSTEM	($6,190.80)	
					4	Jun 2, 2026	SYSTEM	$6,190.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjn overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($18,786.80)	
					5	Jun 16, 2026	SYSTEM	$18,786.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjn overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($77,452.00)	
					6	Jul 2, 2026	SYSTEM	$77,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjn overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($92,326.00)	
					7	Jul 16, 2026	SYSTEM	$92,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjn overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($147,346.40)	
					8	Aug 3,	SYSTEM	$147,346.40	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251114-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0127	0060	CONCRETE CURB RAMP	Material			2026			Estimate Item Adjustment (0002) due to user brownjn overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($203,144.00)	
					9	Aug 17, 2026	SYSTEM	$203,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjn overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($237,823.20)	
					10	Sep 2, 2026	SYSTEM	$237,823.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjn overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	10	Sep 2, 2026	SYSTEM	($5,976.40)	
				Overrun - Total				**($5,976.40)**	
			Overrun - Total					**($5,976.40)**	
	0060 - Total							**($5,976.40)**	
	0070	TRUNCATED DOMES	Material		3	May 18, 2026	SYSTEM	($673.40)	
					3	May 18, 2026	SYSTEM	$673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjn overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 2, 2026	SYSTEM	($1,408.40)	
					4	Jun 2, 2026	SYSTEM	$1,408.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjn overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($2,528.40)	
					5	Jun 16, 2026	SYSTEM	$2,528.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjn overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($3,403.40)	
					6	Jul 2, 2026	SYSTEM	$3,403.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjn overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($4,351.20)	
					7	Jul 16, 2026	SYSTEM	$4,351.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjn overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($4,800.60)	
					8	Aug 3, 2026	SYSTEM	$4,800.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjn overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($4,800.60)	
					9	Aug 17, 2026	SYSTEM	$4,800.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjn overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($10,683.40)	
					10	Sep 2, 2026	SYSTEM	$10,683.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjn overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0090	PAVED APPROACH, 8 IN.	Material		4	Jun 2, 2026	SYSTEM	($37,039.30)	

Line Item Adjustments by Estimate

Contract ID: 251114-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0127	0090	PAVED APPROACH, 8 IN.	Material		4	Jun 2, 2026	SYSTEM	$37,039.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjn overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($95,582.50)	
					5	Jun 16, 2026	SYSTEM	$95,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjn overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($204,996.35)	
					6	Jul 2, 2026	SYSTEM	$204,996.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjn overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($286,349.60)	
					7	Jul 16, 2026	SYSTEM	$286,349.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjn overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($403,263.00)	
					8	Aug 3, 2026	SYSTEM	$403,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjn overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($500,238.15)	
					9	Aug 17, 2026	SYSTEM	$500,238.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjn overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($558,911.10)	
					10	Sep 2, 2026	SYSTEM	$558,911.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjn overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	10	Sep 2, 2026	SYSTEM	($4,575.85)	
					10	Sep 2, 2026	SYSTEM	$4,575.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brownjn overridding Payment Estimate Exception 20 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	CONCRETE SIDEWALK, 4 IN.	Material		3	May 18, 2026	SYSTEM	($65,250.00)	
					3	May 18, 2026	SYSTEM	$65,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjn overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 2, 2026	SYSTEM	($108,355.50)	
					4	Jun 2, 2026	SYSTEM	$108,355.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjn overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($133,002.00)	
					5	Jun 16, 2026	SYSTEM	$133,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjn overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($155,268.00)	
					6	Jul 2, 2026	SYSTEM	$155,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjn overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($171,184.50)	

Line Item Adjustments by Estimate

Contract ID: 251114-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0127	0100	CONCRETE SIDEWALK, 4 IN.	Material		7	Jul 16, 2026	SYSTEM	$171,184.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjn overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($195,165.00)	
					8	Aug 3, 2026	SYSTEM	$195,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjn overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($214,870.50)	
					9	Aug 17, 2026	SYSTEM	$214,870.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjn overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($259,501.50)	
					10	Sep 2, 2026	SYSTEM	$259,501.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjn overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	CURB AND GUTTER TYPE A	Material		5	Jun 16, 2026	SYSTEM	($8,334.50)	
					5	Jun 16, 2026	SYSTEM	$8,334.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjn overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($8,334.50)	
					6	Jul 2, 2026	SYSTEM	$8,334.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjn overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($10,339.00)	
					7	Jul 16, 2026	SYSTEM	$10,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjn overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($10,339.00)	
					8	Aug 3, 2026	SYSTEM	$10,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjn overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($10,339.00)	
					9	Aug 17, 2026	SYSTEM	$10,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjn overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($17,407.50)	
					10	Sep 2, 2026	SYSTEM	$17,407.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjn overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	CURB AND GUTTER TYPE B	Material		6	Jul 2, 2026	SYSTEM	($2,508.00)	
					6	Jul 2, 2026	SYSTEM	$2,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjn overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($5,016.00)	
					7	Jul 16, 2026	SYSTEM	$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjn overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 3,	SYSTEM	($7,866.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0127	0120	CURB AND GUTTER TYPE B	Material			2026			
					8	Aug 3, 2026	SYSTEM	$7,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjn overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($7,866.00)	
					9	Aug 17, 2026	SYSTEM	$7,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjn overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($9,918.00)	
					10	Sep 2, 2026	SYSTEM	$9,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjn overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 4, 2026	SYSTEM	($9,600.00)	
					2	May 4, 2026	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 18, 2026	SYSTEM	($12,800.00)	
					3	May 18, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjn overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 2, 2026	SYSTEM	($12,800.00)	
					4	Jun 2, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjn overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($12,800.00)	
					5	Jun 16, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjn overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($12,800.00)	
					6	Jul 2, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjn overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($12,800.00)	
					7	Jul 16, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjn overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($12,800.00)	
					8	Aug 3, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjn overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($12,800.00)	
					9	Aug 17, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjn overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($12,800.00)	
					10	Sep 2, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjn overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0127	0260	CURB INLET CHECK	Material		3	May 18, 2026	SYSTEM	($200.00)	
					3	May 18, 2026	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjn overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jun 2, 2026	SYSTEM	($1,200.00)	
					4	Jun 2, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjn overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($1,200.00)	
					5	Jun 16, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjn overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($1,200.00)	
					6	Jul 2, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjn overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($1,200.00)	
					7	Jul 16, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjn overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($1,200.00)	
					8	Aug 3, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjn overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($1,200.00)	
					9	Aug 17, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjn overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($1,200.00)	
					10	Sep 2, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjn overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
JCD0127 - Total								**($5,976.40)**	
Overall - Total								**($5,976.40)**	

Contract Adjustments for Contract - 251114-D02

There are no contract adjustments to display for this contract.