Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 12	**Contract ID**	251114-F01	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$5,884,668.11
	Prime Contractor	CSD Environmental Services, Inc.	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$35,946.89
					Current Contract Amount	$5,920,615.00

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	gildeb1
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
August 19, 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 1, 2027	December 1, 2027		23.72%

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	May 4, 2026	May 4, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12

		This Estimate	Previous	To Date
251114-F01				
	Total Posted Items Pay	$83,741.03	$1,320,354.24	$1,404,095.27
	Gross Item Adjustments	($44,890.08)	$116,326.66	$71,436.58
	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
			$1,436,680.90	$1,475,531.85
Contract Total Payable This Estimate:		**$38,850.95**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3650	0180	9031210	I-BEAM POSTS	LB	$6.200	2,032.500	$12,601.50
	0190	9031220	PIPE POSTS	LB	$4.250	680.400	$2,891.70
	0200	9031230	4 IN. SQUARE STEEL POST	LF	$26.770	42.400	$1,135.05
	0210	9031270A	2 IN. PSST POST - 12 GA.	LF	$6.310	88.020	$555.41
	0230	9035004A	SH-FLAT SHEET	SQFT	$37.350	81	$3,025.35
	0240	9035011A	ST-STRUCTURAL	SQFT	$32.980	1,811	$59,726.78
	0250	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	$54.350	20	$1,087.00
	0260	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	$48.540	56	$2,718.24
Project J6I3650 - Total							**$83,741.03**
Overall - Total							**$83,741.03**

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
J6I3650	0180	I-BEAM POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($9,267.14)
	0190	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,885.62)
	0210	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($361.55)
	0230	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($857.73)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 12	**Contract ID**	251114-F01	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$5,884,668.11
	Prime Contractor	CSD Environmental Services, Inc.	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$35,946.89
					Current Contract Amount	$5,920,615.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3650	0240	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($30,364.99)
	0250	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($217.40)
	0260	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($935.65)
Total								**($44,890.08)**

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

Report Generated on August 20, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6I3650	I-64-1(105)	Sign improvements	I-64, I-170	ST LOUIS	from I-70 to the Mississippi River and on I-170 from I-270 to Eager Road

Totals by Job Numbers

J6I3650

	This Estimate	Previous	To Date
Posted Item Pay	$83,741.03	$1,320,354.24	$1,404,095.27
Gross Item Adjustments	($44,890.08)	$116,326.66	$71,436.58
Gross Item Pay	**$38,850.95**	**$1,436,680.90**	**$1,475,531.85**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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-F01	J6I3650	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$387,579.63	$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	0.00	$5,082.28	$0.00
		0001	0030	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$40,000.00	$0.00
		0001	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$44,253.92	$177,015.68
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.43	$686,407.05	$294,468.62
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$588,466.86	$441,350.14
		0001	0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$0.01	$0.00
		0001	0080	7049904	MISC.CONCRETE FOOTING REPAIR (FORMED)	80.00	0.00	80.00	SQFT	0.00	$944.08	$0.00
		0001	0090	7049904	MISC.CONCRETE FOOTING REPAIR (UNFORMED)	8.00	0.00	8.00	SQFT	0.00	$2,065.18	$0.00
		0010	0100	6061060	MGS GUARDRAIL	851.00	0.00	851.00	LF	0.00	$48.92	$0.00
		0010	0110	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	$2,212.70	$0.00
		0010	0120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	$5,000.00	$0.00
		0010	0130	6069902	MISC.HTGC ANCHOR ASSEMBLY	4.00	0.00	4.00	EA	0.00	$5,721.35	$0.00
		0010	0140	6069903	MISC.HIGH-TENSION GUARD CABLE	1,090.00	0.00	1,090.00	LF	0.00	$42.39	$0.00
		0040	0150	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	60.00	1.00	61.00	EA	59.00	$2,002.86	$118,168.74
		0040	0160	9031010	CONCRETE FOOTINGS, EMBEDDED	30.20	3.35	33.55	CUYD	25.78	$5,131.90	$132,300.38
		0040	0170	9031020	CONCRETE FOOTINGS, BOLT DOWN	51.30	0.00	51.30	CUYD	0.00	$1,937.02	$0.00
		0040	0180	9031210	I-BEAM POSTS	13,140.00	1,217.00	14,357.00	LB	4,389.00	$6.20	$27,211.80
		0040	0190	9031220	PIPE POSTS	10,800.00	337.15	11,137.15	LB	6,063.91	$4.25	$25,771.62
		0040	0200	9031230	4 IN. SQUARE STEEL POST	837.00	14.25	851.25	LF	647.25	$26.77	$17,326.88
		0040	0210	9031270A	2 IN. PSST POST - 12 GA.	700.00	-7.00	693.00	LF	143.57	$6.31	$905.93
		0040	0220	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	63.00	-2.00	61.00	EA	45.00	$392.40	$17,658.00
		0040	0230	9035004A	SH-FLAT SHEET	1,774.00	0.00	1,774.00	SQFT	150.50	$37.35	$5,621.18
		0040	0240	9035011A	ST-STRUCTURAL	61,321.00	-15.00	61,306.00	SQFT	3,825.00	$32.98	$126,148.50
		0040	0250	9035069A	SHF-FLAT SHEET FLUORESCENT	44.00	37.00	81.00	SQFT	20.00	$54.35	$1,087.00
		0040	0260	9035071A	STF-STRUCTURAL FLUORESCENT	5,506.00	0.00	5,506.00	SQFT	68.00	$48.54	$3,300.72
		0040	0270	9039901	MISC.CLEARING VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	0.00	$3,943.27	$0.00
		0040	0280	9039902	MISC.110 FT OVERHEAD SIGN TRUSS	1.00	0.00	1.00	EA	0.00	$180,155.96	$0.00
		0040	0290	9039902	MISC.25 FT CANTILEVER BOX TRUSS	1.00	0.00	1.00	EA	0.00	$74,029.16	$0.00
		0040	0300	9039902	MISC.GROUND MOUNT POST TRIM	6.00	0.00	6.00	EA	1.00	$453.13	$453.13
		0040	0310	9039902	MISC.GROUT PAD REMOVAL	14.00	0.00	14.00	EA	5.00	$3,681.88	$18,409.40
		0040	0320	9039902	MISC.INSTALL WIRE MESH	16.00	0.00	16.00	EA	0.00	$1,073.88	$0.00
		0040	0330	9039902	MISC.MODIFY STEEL POST HINGES	10.00	0.00	10.00	EA	0.00	$1,221.40	$0.00
		0040	0340	9039902	MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPAIR	6.00	0.00	6.00	EA	0.00	$4,295.52	$0.00
		0040	0350	9039902	MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPLACEMENT	3.00	0.00	3.00	EA	0.00	$8,591.05	$0.00
		0040	0360	9039902	MISC.OVERHEAD SIGN STRUCTURE REPAIR	1.00	0.00	1.00	EA	0.00	$12,278.87	$0.00
		0040	0370	9039902	MISC.REMOVE LIGHTING SYSTEM	62.00	0.00	62.00	EA	0.00	$1,381.81	$0.00
		0040	0380	9039902	MISC.REPLACE COVER PLATE	10.00	0.00	10.00	EA	0.00	$532.65	$0.00
		0040	0390	9039902	MISC.REPLACE STRUCTURE POST CAP	10.00	0.00	10.00	EA	0.00	$4,295.52	$0.00
		0040	0400	9039902	MISC.SIGN POST FOOTING GRADING	8.00	0.00	8.00	EA	0.00	$704.60	$0.00
		0040	0410	9039902	MISC.SIGN STRUCTURE REMOVAL	2.00	0.00	2.00	EA	0.00	$27,787.13	$0.00
		0040	0420	9039902	MISC.SIGN TRUSS RUPTURE REPAIR	3.00	0.00	3.00	EA	0.00	$8,591.05	$0.00
		0040	0430	9039902	MISC.SPECIAL GRADING AT EXIST. FOOTING	2.00	0.00	2.00	EA	0.00	$8,587.10	$0.00
		0040	0440	9039902	MISC.TIGHTEN BOLTS OR ANCHOR ROD NUTS	87.00	0.00	87.00	EA	1.00	$592.49	$592.49
		0040	0450	9039903	MISC.REMOVE CATWALK	3,336.00	0.00	3,336.00	LF	0.00	$26.92	$0.00
		0040	0460	9039905	MISC.CONCRETE FOOTING CRACK FILLER	5.50	0.00	5.50	SQYD	0.00	$4,720.42	$0.00
		0040	5001	9039902	MISC.COLUMN MOUNTING ASSEMBLY FLAT SHEET (< 48 IN.)	0.00	1.00	1.00	EA	0.00	$797.22	$0.00
		0040	5002	9039902	MISC.BARRIER WALL MOUNTED SIGN	0.00	2.00	2.00	EA	0.00	$1,839.01	$0.00
		0040	5003	9031280	2.5 IN. PSST POST - 12 GA.	0.00	26.00	26.00	LF	0.00	$23.08	$0.00
		0040	5004	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	2.00	2.00	EA	2.00	$564.94	$1,129.88
		0040	5005	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	2.00	2.00	EA	0.00	$250.00	$0.00
	Project J6I3650 - Total Value Posted to Date as of Report Generated Date											**$1,408,920.09**
251114-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$1,408,920.09**

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

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

Project: J6I3650

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
0180	9031210		8/3/26	8/17/26	1	265.50	LB	Used for Sign 3129					
			8/4/26	8/17/26	1	491.25	LB	Used for Sign 3182.					
			8/5/26	8/17/26	1	285.75	LB	Used for Sign 3084.					
			8/10/26	8/17/26	1	501.75	LB	Used for Signs 3217 and 3227.					
			8/11/26	8/17/26	1	488.25	LB	Used for Signs 3269 and 3271.					
0190	9031220	PIPE POSTS	8/12/26	8/17/26	1	279.90	LB	Used for Sign 3297.					
			8/13/26	8/17/26	1	400.50	LB	Used for Signs 3325 and 3328.					
0200	9031230	4 IN. SQUARE STEEL POST	8/3/26	8/17/26	1	14.21	LF	Used for Sign 3136.					
			8/12/26	8/17/26	1	14.16	LF	Used for Sign 3133.					
			8/13/26	8/17/26	1	14.03	LF	Used for Sign 3346.					
0210	9031270A	2 IN. PSST POST - 12 GA.	8/3/26	8/17/26	1	77.77	LF	Used for Signs 118, 117, 116, 115, 114, 113 and 112.					
			8/12/26	8/17/26	1	10.25	LF	Used for Sign 3320					
0230	9035004A	SH-FLAT SHEET	8/3/26	8/17/26	1	52.50	SQFT	Used for Signs 118, 117, 116, 115, 114, 113 and 112.					
			8/4/26	8/17/26	1	7.50	SQFT	Used for Sign 123.					
			8/13/26	8/17/26	1	21.00	SQFT	Used for Sign 3325.					
0240	9035011A	ST-STRUCTURAL	8/3/26	8/17/26	1	212.00	SQFT	Used for Signs 3148, 3141, 3139, 3136, 3129 and 3118.					
			8/4/26	8/17/26	1	157.00	SQFT	Used for Sign 3182, 3146 and 3073.					
			8/5/26	8/17/26	1	196.00	SQFT	Used for Signs 3110, 3065, 3064, 3084 and 3115.					
			8/7/26	8/17/26	1	76.00	SQFT	Used for Signs 3098, 3128 and 3144.					
			8/10/26	8/17/26	1	377.00	SQFT	Used for Signs 3217, 3218, 3229, 3227, 3247, 3258, 3259 and 3262.					
			8/11/26	8/17/26	1	216.50	SQFT	Used for Signs 3263, 3269, 3271, 3274, 3276, 3283 and 3284.					
			8/12/26	8/17/26	1	287.50	SQFT	Used for Signs 3290, 3297, 3313, 3309, 3316, 3318 and 3320.					
			8/13/26	8/17/26	1	289.00	SQFT	Used for Signs 3328, 3336, 3346 and 3347.					
0250	9035069A	SHF-FLAT SHEET FLUORESCENT	8/11/26	8/17/26	1	20.00	SQFT	Used for Sign 3269.					
0260	9035071A	STF-STRUCTURAL FLUORESCENT	8/13/26	8/17/26	1	56.00	SQFT	Used for Sign 3336.					

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

No Data Available

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3650	0150	SQUARE STEEL SIGN POST (4IN.) BASE	Material		6	May 18, 2026	SYSTEM	($36,051.48)	
					7	Jun 2, 2026	SYSTEM	($60,085.80)	
					8	Jun 16, 2026	SYSTEM	($98,140.14)	
					8	Jun 16, 2026	SYSTEM	$98,140.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dotsok3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**($96,137.28)**	
			Material - Total					**($96,137.28)**	
			MaterialCredit		7	Jun 2, 2026	SYSTEM	$36,051.48	
					8	Jun 16, 2026	SYSTEM	$60,085.80	
				- Total				**$96,137.28**	
			MaterialCredit - Total					**$96,137.28**	
	0150 - Total							**$0.00**	
	0170	CONCRETE FOOTINGS, BOLT DOWN	Construction Stockpile STMI		8	Jun 16, 2026	SYSTEM	$10,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,400.00**	
			Construction Stockpile STMI - Total					**$10,400.00**	
	0170 - Total							**$10,400.00**	
	0180		Construction Stockpile		8	Jun 16, 2026	SYSTEM	($732.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 16, 2026	SYSTEM	($786.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 3, 2026	SYSTEM	($7,020.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 17, 2026	SYSTEM	($9,267.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($17,807.41)**	
			Construction Stockpile - Total					**($17,807.41)**	
			Construction Stockpile STMI		8	Jun 16, 2026	SYSTEM	$55,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$55,188.00**	
			Construction Stockpile STMI - Total					**$55,188.00**	
	0180 - Total							**$37,380.59**	
	0190	PIPE POSTS	Construction Stockpile		8	Jun 16, 2026	SYSTEM	($3,467.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 2, 2026	SYSTEM	($8,214.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 16, 2026	SYSTEM	($1,539.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 3, 2026	SYSTEM	($1,841.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 17, 2026	SYSTEM	($2,885.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($17,947.95)**	
			Construction Stockpile - Total					**($17,947.95)**	
			Construction Stockpile STMI		8	Jun 16, 2026	SYSTEM	$31,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$31,104.00**	
			Construction Stockpile STMI - Total					**$31,104.00**	
	0190 - Total							**$13,156.05**	
	0210	2 IN. PSST POST - 12 GA.	Construction Stockpile		11	Aug 3, 2026	SYSTEM	($224.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 17,	SYSTEM	($361.55)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 251114-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3650	0210	2 IN. PSST POST - 12 GA.	Construction Stockpile			2026			
				- Total				($586.03)	
			Construction Stockpile - Total					($586.03)	
			Construction Stockpile STMI		9	Jul 2, 2026	SYSTEM	$2,828.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$2,828.70	
			Construction Stockpile STMI - Total					$2,828.70	
	0210 - Total							$2,242.67	
	0220	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		6	May 18, 2026	SYSTEM	($9,417.60)	
					7	Jun 2, 2026	SYSTEM	($14,518.80)	
					8	Jun 16, 2026	SYSTEM	($16,873.20)	
					8	Jun 16, 2026	SYSTEM	$16,873.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dotsok3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				($23,936.40)	
			Material - Total					($23,936.40)	
			MaterialCredit		7	Jun 2, 2026	SYSTEM	$9,417.60	
					8	Jun 16, 2026	SYSTEM	$14,518.80	
				- Total				$23,936.40	
			MaterialCredit - Total					$23,936.40	
	0220 - Total							$0.00	
	0230	SH-FLAT SHEET	Construction Stockpile		11	Aug 3, 2026	SYSTEM	($735.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 17, 2026	SYSTEM	($857.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,593.68)	
			Construction Stockpile - Total					($1,593.68)	
			Construction Stockpile STMI		10	Jul 16, 2026	SYSTEM	$8,359.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$8,359.46	
			Construction Stockpile STMI - Total					$8,359.46	
	0230 - Total							$6,765.78	
	0240	ST-STRUCTURAL	Construction Stockpile		10	Jul 16, 2026	SYSTEM	($3,117.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 3, 2026	SYSTEM	($29,327.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 17, 2026	SYSTEM	($30,364.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($62,809.09)	
			Construction Stockpile - Total					($62,809.09)	
			Construction Stockpile STMI		10	Jul 16, 2026	SYSTEM	$63,639.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$63,639.49	
			Construction Stockpile STMI - Total					$63,639.49	
	0240 - Total							$830.40	
	0250	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		12	Aug 17, 2026	SYSTEM	($217.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($217.40)	
			Construction Stockpile - Total					($217.40)	
			Construction Stockpile STMI		10	Jul 16, 2026	SYSTEM	$239.14	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 251114-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3650	0250	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI	**- Total**				**$239.14**	
			Construction Stockpile STMI - Total					**$239.14**	
	0250 - Total							**$21.74**	
	0260	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		11	Aug 3, 2026	SYSTEM	($200.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 17, 2026	SYSTEM	($935.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,136.15)**	
			Construction Stockpile - Total					**($1,136.15)**	
			Construction Stockpile STMI		10	Jul 16, 2026	SYSTEM	$1,775.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,775.50**	
			Construction Stockpile STMI - Total					**$1,775.50**	
	0260 - Total							**$639.35**	
J6I3650 - Total								**$71,436.58**	
Overall - Total								**$71,436.58**	

There are no contract adjustments to display for this contract.