Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number 8	**Contract ID**	260116-D06	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$1,492,325.21
	Prime Contractor	Garrett Power Constructors Corp	**Pay Period End**	July 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,492,325.21

Approval Date		By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	strawt1
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
July 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
December 1, 2026	December 1, 2026		51.25%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 4, 2026	February 4, 2026
Letting Date	January 16, 2026	January 16, 2026
Notice to Proceed Date	March 23, 2026	March 23, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

		This Estimate	Previous	To Date
260116-D06				
	Total Posted Items Pay	$34,770.09	$730,028.88	$764,798.97
	Gross Item Adjustments	$162.27	$2,541.81	$2,704.08
	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
			$732,570.69	$767,503.05
Contract Total Payable This Estimate:		**$34,932.36**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0129	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$5.600	85	$476.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$6.190	185	$1,145.15
	0090	6081010	CONCRETE CURB RAMP	SQYD	$279.000	16.700	$4,659.30
	0100	6081012	TRUNCATED DOMES	SQFT	$41.500	18	$747.00
	0120	6085008	PAVED APPROACH, 8 IN.	SQYD	$127.000	185	$23,495.00
	0130	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$62.100	68.400	$4,247.64
Project JCD0129 - Total							**$34,770.09**
Overall - Total							**$34,770.09**

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
JCD0129	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,958	$5.60	($10,964.80)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,958	$5.60	$10,964.80
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	24	$0.16	$3.86
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	61	$0.16	$9.80
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,428	$6.19	($8,839.32)

Missouri Department of Transportation
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Progress Estimate Number	**Contract ID**	260116-D06	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$1,492,325.21
8	**Prime Contractor**	Garrett Power Constructors Corp	**Pay Period End**	July 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,492,325.21

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0129	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,428	$6.19	$8,839.32
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34	$0.16	$5.46
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49	$0.16	$7.87
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48	$0.16	$7.71
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54	$0.16	$8.68
	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-1.80000	$108.00	($194.40)
	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1.80000	$108.00	$194.40
	0080	CONCRETE MEDIAN	Material			-6.20000	$318.00	($1,971.60)
	0080	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	6.20000	$318.00	$1,971.60
	0090	CONCRETE CURB RAMP	Material			-437.90000	$279.00	($122,174.10)
	0090	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	437.90000	$279.00	$122,174.10
	0120	PAVED APPROACH, 8 IN.	Material			-1,425.60000	$127.00	($181,051.20)
	0120	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,425.60000	$127.00	$181,051.20
	0120	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.40000	$0.64	$22.11
	0120	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.50000	$0.64	$31.17
	0120	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.40000	$0.64	$31.10
	0120	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	53.70000	$0.64	$34.51
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-1,530.60000	$62.10	($95,050.26)
	0130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,530.60000	$62.10	$95,050.26
	0470	2.5 IN. PSST POST - 12 GA.	Material			-48	$140.00	($6,720.00)
	0470	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	48	$140.00	$6,720.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

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	Prime Contractor	Garrett Power Constructors Corp	**Pay Period End**	July 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,492,325.21

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0129	0480	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-4	$158.00	($632.00)
	0480	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	4	$158.00	$632.00
Total								**$162.27**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0129	FAF 32-2(30)	ADA improvements	19, 32	DENT	at various locations in Salem

Totals by Job Numbers

JCD0129

	This Estimate	Previous	To Date
Posted Item Pay	$34,770.09	$730,028.88	$764,798.97
Gross Item Adjustments	$162.27	$2,541.81	$2,704.08
Gross Item Pay	**$34,932.36**	**$732,570.69**	**$767,503.05**
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 JCD0129, Item 3040143, Project Item Line Number 0030, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6081000, Project Item Line Number 0080, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 9031280, Project Item Line Number 0470, Material Set 903128096, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 9031281A, Project Item Line Number 0480, Material Set 9031281A, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Pending QA/QC Reporting.	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 260116-D06, Contract Project JCD0129, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3106003, Minor Item.	Pending Change Order	strawt1	Acknowledged

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)
260116-D06	JCD0129	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.65	$62,158.00	$40,402.70
		0001	0020	2072000	LINEAR GRADING CLASS 2	77.90	0.00	77.90	STA	44.60	$598.00	$26,670.80
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,833.00	0.00	3,833.00	SQYD	1,958.00	$5.60	$10,964.80
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,929.00	0.00	2,929.00	SQYD	1,428.00	$6.19	$8,839.32
		0001	0050	3106003	GRAVEL (A) OR CHAT (C)	168.00	0.00	168.00	SQYD	169.00	$9.05	$1,529.45
		0001	0060	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	108.90	0.00	108.90	SQYD	1.80	$108.00	$194.40
		0001	0070	6049902	MISC.ADJUSTING MANHOLES, WATER METERS AND VALVES	9.00	0.00	9.00	EA	0.00	$202.00	$0.00
		0001	0080	6081000	CONCRETE MEDIAN	90.80	0.00	90.80	SQYD	6.20	$318.00	$1,971.60
		0001	0090	6081010	CONCRETE CURB RAMP	849.70	0.00	849.70	SQYD	437.90	$279.00	$122,174.10
		0001	0100	6081012	TRUNCATED DOMES	606.00	0.00	606.00	SQFT	215.00	$41.50	$8,922.50
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	100.00	0.00	100.00	LF	0.00	$118.00	$0.00
		0001	0120	6085008	PAVED APPROACH, 8 IN.	2,488.70	0.00	2,488.70	SQYD	1,425.60	$127.00	$181,051.20
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	2,901.20	0.00	2,901.20	SQYD	1,530.60	$62.10	$95,050.26
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	69.10	0.00	69.10	SQYD	0.00	$87.20	$0.00
		0001	0150	6091052	CURB AND GUTTER TYPE B	716.00	0.00	716.00	LF	0.00	$53.00	$0.00
		0001	0160	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	39.00	0.00	39.00	LF	7.00	$244.00	$1,708.00
		0001	0170	6099903	MISC.MODIFIED TYPE S CURB (12 IN. - 30 IN.)	1,196.00	0.00	1,196.00	LF	577.00	$43.67	$25,197.59
		0001	0180	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$16,000.00	$16,000.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$36,000.00	$144,000.00
		0001	0200	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$60,365.00	$30,182.50
		0001	0210	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	14.00	0.00	14.00	EA	4.00	$239.00	$956.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$16,500.00	$16,500.00
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	352.00	0.00	352.00	LF	0.00	$26.00	$0.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	179.00	0.00	179.00	LF	0.00	$19.00	$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	$40,555.00	$10,138.75
		0001	0270	7250418	18 IN. PIPE GROUP C	14.00	0.00	14.00	LF	0.00	$45.00	$0.00
		0001	0280	7319902	MISC.TYPE T INLET TOP WITH ADA COMPLIANT MANHOLE LID	6.00	0.00	6.00	EA	0.00	$1,020.00	$0.00
		0001	0290	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$440.00	$0.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	1,079.00	0.00	1,079.00	SQYD	638.00	$23.50	$14,993.00
		0001	0310	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	$790.00	$0.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	126.00	0.00	126.00	LF	0.00	$9.99	$0.00
		0001	0330	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	0.00	$105.00	$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	0.00	$29.00	$0.00
		0001	0350	8061019	SILT FENCE	1,880.00	0.00	1,880.00	LF	0.00	$4.88	$0.00
		0001	0360	8069901	MISC.TEMPORARY SEEDING	1.00	0.00	1.00	LS	0.00	$820.00	$0.00
		0030	0370	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	0.00	$479.00	$0.00
		0030	0380	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	$1,152.00	$0.00
		0030	0390	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	10.00	0.00	10.00	EA	0.00	$869.00	$0.00
		0030	0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	230.00	0.00	230.00	LF	0.00	$61.00	$0.00
		0030	0410	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,530.00	0.00	1,530.00	LF	0.00	$1.90	$0.00
		0030	0420	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,540.00	0.00	1,540.00	LF	0.00	$2.40	$0.00
		0030	0430	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	$1,980.00	$0.00
		0030	0440	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	$1,660.00	$0.00
		0030	0450	9029100	BASE, CONCRETE	3.50	0.00	3.50	CUYD	0.00	$199.00	$0.00
		0030	0460	9029902	MISC.PUSH BUTTON EXTENSION	2.00	0.00	2.00	EA	0.00	$206.00	$0.00
		0040	0470	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	48.00	$140.00	$6,720.00
		0040	0480	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11.00	0.00	11.00	EA	4.00	$158.00	$632.00
	Project JCD0129 - Total Value Posted to Date as of Report Generated Date											**$764,798.97**
260116-D06 Overall - Total Value Posted to Date as of Report Generated Date												**$764,798.97**

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: JCD0129

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	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/6/26	7/8/26	1	24.00	SQYD	32 West 20+77.91 -22+48.07 32 West 20+77.91 -22+48.07 32 West 22+48.07 -22+64.36					
			7/13/26	7/16/26	1	61.00	SQYD	32 West 27+43.76 -28+30.47 32 West 27+28.79 -27+43.76 32 West 28+30.47 -28+38.46					
0040	3040504	TYPE 5 AGGREGATE FOR BASE	7/8/26	7/9/26	1	34.00	SQYD	32 West 22+81.16					
			7/9/26	7/13/26	1	49.00	SQYD	32 West 28+60.22					
			7/14/26	7/16/26	1	48.00	SQYD	32 West 28+60.22					
			7/15/26	7/16/26	1	54.00	SQYD	32 West 36+86.54					
0090	6081010	CONCRETE CURB RAMP	7/6/26	7/8/26	1	6.70	SQYD	32 West 22+48.07 -22+64.36					
			7/13/26	7/16/26	1	10.00	SQYD	32 West 27+28.79 -27+43.76 32 West 28+30.47 -28+38.46					
0100	6081012	TRUNCATED DOMES	7/6/26	7/8/26	1	18.00	SQFT	32 West STA 22+64.36					
0120	6085008	PAVED APPROACH, 8 IN.	7/8/26	7/9/26	1	34.40	SQYD	32 West 22+81.16					
			7/9/26	7/13/26	1	48.50	SQYD	32 West 28+60.22					
			7/14/26	7/16/26	1	48.40	SQYD	32 West 28+60.22					
			7/15/26	7/16/26	1	53.70	SQYD	32 West 36+86.54					
0130	6086004	CONCRETE SIDEWALK, 4 IN.	7/6/26	7/8/26	1	17.30	SQYD	32 West 20+77.91 -22+48.07 32 West 20+77.91 -22+48.07					
			7/13/26	7/16/26	1	51.10	SQYD	32 West 27+43.76 -28+30.47					

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
JCD0129	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Apr 15, 2026	SYSTEM	($1,254.40)	
					2	Apr 15, 2026	SYSTEM	$1,254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 4, 2026	SYSTEM	($2,184.00)	
					3	May 4, 2026	SYSTEM	$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	($3,673.60)	
					4	May 18, 2026	SYSTEM	$3,673.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($5,370.40)	
					5	Jun 2, 2026	SYSTEM	$5,370.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($7,800.80)	
					6	Jun 16, 2026	SYSTEM	$7,800.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($10,488.80)	
					7	Jul 1, 2026	SYSTEM	$10,488.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2026	SYSTEM	($10,964.80)	
					8	Jul 16, 2026	SYSTEM	$10,964.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		2	Apr 15, 2026	SYSTEM	$64.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 4, 2026	SYSTEM	$47.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 18, 2026	SYSTEM	$93.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2026	SYSTEM	$107.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 16, 2026	SYSTEM	$130.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2026	SYSTEM	$144.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2026	SYSTEM	$13.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$601.69**	
			Price FUEL - Total					**$601.69**	
	0030 - Total							**$601.69**	
	0040	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 15, 2026	SYSTEM	($470.44)	
					2	Apr 15, 2026	SYSTEM	$470.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 4, 2026	SYSTEM	($3,627.34)	
					3	May 4, 2026	SYSTEM	$3,627.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 260116-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0129	0040	TYPE 5 AGGREGATE FOR BASE	Material		4	May 18, 2026	SYSTEM	($6,765.67)	
					4	May 18, 2026	SYSTEM	$6,765.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($6,765.67)	
					5	Jun 2, 2026	SYSTEM	$6,765.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($7,118.50)	
					6	Jun 16, 2026	SYSTEM	$7,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($7,694.17)	
					7	Jul 1, 2026	SYSTEM	$7,694.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2026	SYSTEM	($8,839.32)	
					8	Jul 16, 2026	SYSTEM	$8,839.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		2	Apr 15, 2026	SYSTEM	$21.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 4, 2026	SYSTEM	$146.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 18, 2026	SYSTEM	$179.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 16, 2026	SYSTEM	$17.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2026	SYSTEM	$27.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2026	SYSTEM	$29.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$422.45**	
			Price FUEL - Total					**$422.45**	
	0040 - Total							**$422.45**	
	0050	GRAVEL (A) OR CHAT (C)	Overrun	Overrun	3	May 4, 2026	SYSTEM	($9.05)	
				Overrun - Total				**($9.05)**	
			Overrun - Total					**($9.05)**	
	0050 - Total							**($9.05)**	
	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		7	Jul 1, 2026	SYSTEM	($194.40)	
					7	Jul 1, 2026	SYSTEM	$194.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2026	SYSTEM	($194.40)	
					8	Jul 16, 2026	SYSTEM	$194.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		7	Jul 1, 2026	SYSTEM	$2.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2.17**	

Line Item Adjustments by Estimate

Contract ID: 260116-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0129	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	**Price FUEL - Total**					**$2.17**	
	0060 - Total							**$2.17**	
	0080	CONCRETE MEDIAN	Material		4	May 18, 2026	SYSTEM	($445.20)	
					4	May 18, 2026	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($445.20)	
					5	Jun 2, 2026	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($1,971.60)	
					6	Jun 16, 2026	SYSTEM	$1,971.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($1,971.60)	
					7	Jul 1, 2026	SYSTEM	$1,971.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 16, 2026	SYSTEM	($1,971.60)	
					8	Jul 16, 2026	SYSTEM	$1,971.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	CONCRETE CURB RAMP	Material		2	Apr 15, 2026	SYSTEM	($10,406.70)	
					2	Apr 15, 2026	SYSTEM	$10,406.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 4, 2026	SYSTEM	($28,458.00)	
					3	May 4, 2026	SYSTEM	$28,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	($54,014.40)	
					4	May 18, 2026	SYSTEM	$54,014.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($66,457.80)	
					5	Jun 2, 2026	SYSTEM	$66,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($84,202.20)	
					6	Jun 16, 2026	SYSTEM	$84,202.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($117,514.80)	
					7	Jul 1, 2026	SYSTEM	$117,514.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 16, 2026	SYSTEM	($122,174.10)	
					8	Jul 16, 2026	SYSTEM	$122,174.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0129	0090	CONCRETE CURB RAMP	Material						Estimate Exception 9 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0090 - Total							$0.00	
	0100	TRUNCATED DOMES	Material		2	Apr 15, 2026	SYSTEM	($415.00)	
					2	Apr 15, 2026	SYSTEM	$415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 4, 2026	SYSTEM	($830.00)	
					3	May 4, 2026	SYSTEM	$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	($2,490.00)	
					4	May 18, 2026	SYSTEM	$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($2,905.00)	
					5	Jun 2, 2026	SYSTEM	$2,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($6,515.50)	
					6	Jun 16, 2026	SYSTEM	$6,515.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($8,175.50)	
					7	Jul 1, 2026	SYSTEM	$8,175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0100 - Total							$0.00	
	0120	PAVED APPROACH, 8 IN.	Material		2	Apr 15, 2026	SYSTEM	($9,690.10)	
					2	Apr 15, 2026	SYSTEM	$9,690.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 4, 2026	SYSTEM	($74,434.70)	
					3	May 4, 2026	SYSTEM	$74,434.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	($138,798.30)	
					4	May 18, 2026	SYSTEM	$138,798.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($138,798.30)	
					5	Jun 2, 2026	SYSTEM	$138,798.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($145,986.50)	
					6	Jun 16, 2026	SYSTEM	$145,986.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($157,556.20)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0129	0120	PAVED APPROACH, 8 IN.	Material		7	Jul 1, 2026	SYSTEM	$157,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jul 16, 2026	SYSTEM	($181,051.20)	
					8	Jul 16, 2026	SYSTEM	$181,051.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		2	Apr 15, 2026	SYSTEM	$87.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 4, 2026	SYSTEM	$586.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 18, 2026	SYSTEM	$716.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 16, 2026	SYSTEM	$68.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2026	SYSTEM	$109.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2026	SYSTEM	$118.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$1,686.82**	
			Price FUEL - Total					**$1,686.82**	
	0120 - Total							**$1,686.82**	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		2	Apr 15, 2026	SYSTEM	($11,594.07)	
					2	Apr 15, 2026	SYSTEM	$11,594.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 4, 2026	SYSTEM	($17,878.59)	
					3	May 4, 2026	SYSTEM	$17,878.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user strawt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	($28,584.63)	
					4	May 18, 2026	SYSTEM	$28,584.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user strawt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($44,544.33)	
					5	Jun 2, 2026	SYSTEM	$44,544.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($67,471.65)	
					6	Jun 16, 2026	SYSTEM	$67,471.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($90,802.62)	
					7	Jul 1, 2026	SYSTEM	$90,802.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user strawt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 16, 2026	SYSTEM	($95,050.26)	
					8	Jul 16, 2026	SYSTEM	$95,050.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0190	CHANGEABLE	Material		1	Apr 1,	SYSTEM	($144,000.00)	

Line Item Adjustments by Estimate

Contract ID: 260116-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0129	0190	MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2026			
					1	Apr 1, 2026	SYSTEM	$144,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 15, 2026	SYSTEM	($144,000.00)	
					2	Apr 15, 2026	SYSTEM	$144,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 4, 2026	SYSTEM	($144,000.00)	
					3	May 4, 2026	SYSTEM	$144,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0300	TURF TYPE TALL FESCUE SODDING	Material		5	Jun 2, 2026	SYSTEM	($7,355.50)	
					5	Jun 2, 2026	SYSTEM	$7,355.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($7,355.50)	
					6	Jun 16, 2026	SYSTEM	$7,355.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($14,993.00)	
					7	Jul 1, 2026	SYSTEM	$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0470	2.5 IN. PSST POST - 12 GA.	Material		6	Jun 16, 2026	SYSTEM	($6,720.00)	
					6	Jun 16, 2026	SYSTEM	$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($6,720.00)	
					7	Jul 1, 2026	SYSTEM	$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 16, 2026	SYSTEM	($6,720.00)	
					8	Jul 16, 2026	SYSTEM	$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0480	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		6	Jun 16, 2026	SYSTEM	($632.00)	
					6	Jun 16, 2026	SYSTEM	$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($632.00)	
					7	Jul 1, 2026	SYSTEM	$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jul 16,	SYSTEM	($632.00)	

Line Item Adjustments by Estimate

Contract ID: 260116-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0129	0480	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2026			
					8	Jul 16, 2026	SYSTEM	$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
JCD0129 - Total								**$2,704.08**	
Overall - Total								**$2,704.08**	

There are no contract adjustments to display for this contract.