



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 4	Contract ID 260220-D01	Prime Contractor Watson Concrete, Inc.	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$1,427,564.64	Net Change Order Amount \$0.00	Current Contract Amount \$1,427,564.64
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Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by martik6
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hopkim1
June 18, 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
August 14, 2026	August 14, 2026		26.45%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP B - Calendar Days, JCD0123	July 27, 2026	July 27, 2026	39	
Awarded Date	March 4, 2026	March 4, 2026					
Letting Date	February 20, 2026	February 20, 2026					
Notice to Proceed Date	April 20, 2026	April 20, 2026					
Work Began Date	May 14, 2026	May 14, 2026					

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
260220-D01			
Total Posted Items Pay	\$183,152.88	\$194,416.18	\$377,569.06
Gross Item Adjustments	\$16,833.32	(\$15,880.63)	\$952.69
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
		\$178,535.55	\$378,521.75

Contract Total Payable This Estimate: \$199,986.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0123	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$106,655.000	0.150	\$15,998.25
	0020	2072000	LINEAR GRADING CLASS 2	STA	\$286.500	13.100	\$3,753.15
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.350	832	\$8,611.20
	0060	6081010	CONCRETE CURB RAMP	SQYD	\$145.650	136	\$19,808.40
	0070	6081012	TRUNCATED DOMES	SQFT	\$22.900	127	\$2,908.30
	0080	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$230.500	16.400	\$3,780.20
	0110	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$79.900	1,145.660	\$91,538.23
	0120	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$18.000	137.800	\$2,480.40
	0200	6181000	MOBILIZATION	LS	\$136,475.000	0.250	\$34,118.75
	0330	8061019	SILT FENCE	LF	\$2.600	60	\$156.00

Project JCD0123 - Total \$183,152.88

Overall - Total \$183,152.88

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0123	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			1,261.70000	\$10.35	\$13,058.60
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	47.80000	\$0.27	\$12.67
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	56.40000	\$0.27	\$14.95
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	65.10000	\$0.27	\$17.25



**Missouri Department of Transportation
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Pay Estimate Created Date: June 16, 2026

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0123	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	395.40000	\$0.27	\$104.80
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	267.30000	\$0.27	\$70.85
	0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-117.70000	\$107.35	(\$12,635.10)
	0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martik6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	117.70000	\$107.35	\$12,635.10
	0300	CURB INLET CHECK	MaterialCredit			16	\$130.00	\$2,080.00
	0330	SILT FENCE	MaterialCredit			567	\$2.60	\$1,474.20
Total								\$16,833.32

Progress Estimate Number	Contract ID	260220-D01	Pay Period Start	June 2, 2026	Original Contract Amount	\$1,427,564.64
4	Prime Contractor	Watson Concrete, Inc.	Pay Period End	June 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,427,564.64



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

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0123	FAS S403(58)	ADA improvements	AC	BOONE	from Route 163 to Route 63 in Columbia

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JCD0123			
	Posted Item Pay	\$183,152.88	\$194,416.18
	Gross Item Adjustments	\$16,833.32	(\$15,880.63)
	Gross Item Pay	\$199,986.20	\$178,535.55
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	The concrete pavement ended at the radius point and tied into existing asphalt pavement. Therefore, no dowel assemblies were required to comply with standard plan 502.05.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	The concrete pavement ended at the radius point and tied into existing asphalt pavement. Therefore, no dowel assemblies were required to comply with standard plan 502.05.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Grade 60 tie bars were used, therefore no Grade 40 tie bars were needed.	martik6	Overridden



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

Report Generated on June 19, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
260220-D01	JCD0123	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$106,655.00	\$37,329.25
		0001	0020	2072000	LINEAR GRADING CLASS 2	91.10	0.00	91.10	STA	19.20	\$286.50	\$5,500.80
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,471.00	0.00	6,471.00	SQYD	2,455.40	\$10.35	\$25,413.39
		0001	0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	354.00	0.00	354.00	SQYD	251.30	\$107.35	\$26,977.06
		0001	0050	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$125.00	\$0.00
		0001	0060	6081010	CONCRETE CURB RAMP	690.00	0.00	690.00	SQYD	201.40	\$145.65	\$29,333.91
		0001	0070	6081012	TRUNCATED DOMES	664.00	0.00	664.00	SQFT	193.00	\$22.90	\$4,419.70
		0001	0080	6083006	6 IN. CONCRETE MEDIAN STRIP	88.00	0.00	88.00	SQYD	33.50	\$230.50	\$7,721.75
		0001	0090	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	683.00	0.00	683.00	LF	0.00	\$180.00	\$0.00
		0001	0100	6085008	PAVED APPROACH, 8 IN.	375.60	0.00	375.60	SQYD	143.30	\$129.60	\$18,571.68
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	5,043.70	0.00	5,043.70	SQYD	1,701.60	\$79.90	\$135,957.84
		0001	0120	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	912.00	0.00	912.00	LF	263.00	\$18.00	\$4,734.00
		0001	0130	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	813.00	0.00	813.00	SQFT	200.00	\$6.75	\$1,350.00
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	100.00	\$16.65	\$1,665.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	11.00	0.00	11.00	EA	11.00	\$105.00	\$1,155.00
		0001	0170	6161033	DIRECTION INDICATOR BARRICADE	44.00	0.00	44.00	EA	0.00	\$105.00	\$0.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,040.00	\$0.00
		0001	0190	6169904	MISC.ADA COMPLIANT BARRICADE	10.00	0.00	10.00	SQFT	10.00	\$105.00	\$1,050.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$136,475.00	\$102,356.25
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	121.00	0.00	121.00	LF	0.00	\$23.40	\$0.00
		0001	0230	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	7.00	0.00	7.00	EA	0.00	\$468.00	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	126.00	0.00	126.00	LF	0.00	\$23.50	\$0.00
		0001	0250	6229903	MISC.SIDEWALK JOINT CORRECTION	40.00	0.00	40.00	LF	0.00	\$65.00	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$22,040.00	\$0.00
		0001	0270	8025006	MULCHING	2.60	0.00	2.60	ACRE	0.00	\$3,640.00	\$0.00
		0001	0280	8031000A	TURF TYPE TALL FESCUE SODDING	2,580.00	0.00	2,580.00	SQYD	0.00	\$12.45	\$0.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	2.60	0.00	2.60	ACRE	0.00	\$3,640.00	\$0.00
		0001	0300	8061007A	CURB INLET CHECK	40.00	0.00	40.00	EA	16.00	\$130.00	\$2,080.00
		0001	0310	8061016	SEDIMENT REMOVAL	386.00	0.00	386.00	CUYD	0.00	\$36.50	\$0.00
		0001	0320	8061017	TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	0.00	\$3,640.00	\$0.00
		0001	0330	8061019	SILT FENCE	3,456.00	0.00	3,456.00	LF	627.00	\$2.60	\$1,630.20
		0030	0340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	18.00	0.00	18.00	EA	0.00	\$960.00	\$0.00
		0030	0350	9020833	SH-FLAT SHEET - SIGNAL SIGN	48.00	0.00	48.00	SQFT	0.00	\$100.00	\$0.00
		0030	0360	9020834	SIGNAL SIGN, MOUNTING HARDWARE	48.00	0.00	48.00	EA	0.00	\$52.00	\$0.00
		0030	0370	9022704	POST, SIGNAL 4 FT.	14.00	0.00	14.00	EA	0.00	\$985.00	\$0.00
		0030	0380	9022708	POST, SIGNAL 8 FT.	3.00	0.00	3.00	EA	0.00	\$1,310.00	\$0.00
		0030	0390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	369.00	0.00	369.00	LF	0.00	\$26.00	\$0.00
		0030	0400	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,950.00	0.00	4,950.00	LF	0.00	\$1.60	\$0.00
		0030	0410	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,470.00	0.00	3,470.00	LF	0.00	\$1.90	\$0.00
		0030	0420	9029100	BASE, CONCRETE	7.50	0.00	7.50	CUYD	0.00	\$3,770.00	\$0.00
		0030	0430	9029902	MISC.MISC. {DETECTOR, PUSH BUTTON (APS)}	48.00	0.00	48.00	EA	0.00	\$1,385.00	\$0.00
		0030	0440	9029902	MISC.MISC. {PEDESTRIAN PUSH BUTTON EXTENSION}	48.00	0.00	48.00	EA	0.00	\$295.00	\$0.00
		0040	0450	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	14.00	0.00	14.00	EA	0.00	\$107.00	\$0.00
		0040	0460	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$135.00	\$0.00
		0040	0470	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$535.00	\$0.00
Project JCD0123 - Total Value Posted to Date as of Report Generated Date												\$407,245.82
260220-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$407,245.82



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

Report Generated on June 19, 2026

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

Project: JCD0123

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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/15/26	6/15/26	1	0.15	LS		2+26.67		109+37.17		Estimated removal of improvements at 35%.
0020	2072000	LINEAR GRADING CLASS 2	6/8/26	6/11/26	1	0.60	STA		3+77.66	RT	4+37.66	RT	
				6/11/26	2	0.30	STA		5+67.46	RT	6+01.18	RT	
				6/11/26	3	0.40	STA		10+57.47	RT	10+99.00	RT	
				6/11/26	4	3.50	STA		67+32.03	RT	70+84.11	RT	
			6/15/26	6/15/26	1	0.80	STA		11+63.39	RT	12+39.76	RT	
				6/15/26	2	0.40	STA		13+03.09	RT	13+48.00	RT	
				6/15/26	3	7.10	STA		75+33.29	RT	82+46.39	RT	
0030	3040504	TYPE 5 AGGREGATE FOR BASE	6/2/26	6/3/26	1	47.80	SOYD		5+67.46	RT	6+01.18	RT	
			6/3/26	6/3/26	1	56.40	SOYD		82+77.66	RT	83+78.65	RT	
			6/4/26	6/11/26	1	65.10	SOYD		11+63.39	RT	12+39.76	RT	
			6/9/26	6/12/26	1	27.60	SOYD		13+03.09	RT	13+48.00	RT	
				6/12/26	2	34.30	SOYD		14+38.63	RT	14+71.75	RT	
				6/12/26	3	333.50	SOYD		93+61.84	RT	99+16.30	RT	
			6/11/26	6/12/26	1	267.30	SOYD		99+36.43	RT	104+18.04	RT	
0060	6081010	CONCRETE CURB RAMP	6/2/26	6/3/26	1	17.70	SOYD		5+67.46	RT	6+01.18	RT	
				6/3/26	2	16.60	SOYD		10+57.47	RT	10+99.00	RT	
				6/3/26	3	12.00	SOYD		75+33.29	RT	82+46.39	RT	
			6/4/26	6/11/26	1	20.50	SOYD		11+63.39	RT	12+39.76	RT	
				6/11/26	2	17.00	SOYD		67+32.03	RT	70+84.11	RT	
			6/9/26	6/12/26	1	24.80	SOYD		13+03.09	RT	13+48.00	RT	
			6/15/26	6/15/26	1	27.40	SOYD		93+61.84	RT	99+16.30	RT	
0070	6081012	TRUNCATED DOMES	6/2/26	6/3/26	1	12.00	SOFT		5+67.46	RT	6+01.18	RT	
				6/3/26	2	12.00	SOFT		10+57.47	RT	10+99.00	RT	
				6/3/26	3	20.00	SOFT		75+33.29	RT	82+46.39	RT	
			6/4/26	6/11/26	1	12.00	SOFT		11+63.39	RT	12+39.76	RT	
				6/11/26	2	10.00	SOFT		67+32.03	RT	70+84.11	RT	
			6/9/26	6/12/26	1	39.00	SOFT		13+03.09	RT	13+48.00	RT	
			6/15/26	6/15/26	1	22.00	SOFT		93+61.84	RT	99+16.30	RT	
0080	6083006	6 IN. CONCRETE MEDIAN STRIP	6/5/26	6/11/26	1	16.40	SOYD		11+14.37	RT	11+48.25	RT	
0110	6086004	CONCRETE SIDEWALK, 4 IN.	6/2/26	6/3/26	1	30.10	SOYD		5+67.46	RT	6+01.18	RT	
				6/3/26	2	24.30	SOYD		10+57.47	RT	10+99.00	RT	
				6/3/26	3	382.70	SOYD		75+33.29	RT	82+46.39	RT	
			6/4/26	6/11/26	1	44.60	SOYD		11+63.39	RT	12+39.76	RT	
				6/11/26	2	37.76	SOYD		67+32.03	RT	68+00.00	RT	
				6/11/26	3	50.30	SOYD		82+77.66	RT	83+78.65	RT	
			6/9/26	6/12/26	1	2.80	SOYD		13+03.09	RT	13+48.00	RT	
				6/12/26	2	17.60	SOYD		14+38.63	RT	14+71.75	RT	
				6/12/26	3	306.10	SOYD		93+61.84	RT	99+16.30	RT	
			6/15/26	6/15/26	1	249.40	SOYD		99+36.43	RT	104+18.04	RT	
0120	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	6/2/26	6/3/26	1	36.00	LF		5+76.35	RT	6+07.45	RT	
				6/3/26	2	5.00	LF		6+11.39	RT	6+13.47	RT	
				6/3/26	3	36.00	LF		10+70.87	RT	11+01.16	RT	
				6/3/26	4	3.00	LF		11+05.10	RT	11+06.35	RT	
			6/5/26	6/11/26	1	3.00	LF		11+56.84	RT	11+59.10	RT	
				6/11/26	2	39.00	LF		11+61.13	RT	11+93.92	RT	
				6/11/26	3	12.80	LF		13+20.60	RT	13+33.09	RT	
				6/11/26	4	3.00	LF		13+47.87	RT	13+50.62	RT	
0200	6181000	MOBILIZATION	6/15/26	6/16/26	1	0.25	LS	Project Limits					Third payment posted per Sec 618.2.2 Payment Schedule
0330	8061019	SILT FENCE	6/3/26	6/3/26	1	60.00	LF		12+90	RT	13+50	RT	

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 260220-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0123	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	May 16, 2026	SYSTEM	(\$3,540.74)						
					3	Jun 2, 2026	SYSTEM	(\$13,058.60)						
			- Total								(\$16,599.34)			
			Material - Total								(\$16,599.34)			
			MaterialCredit		3	Jun 2, 2026	SYSTEM	\$3,540.74						
					4	Jun 16, 2026	SYSTEM	\$13,058.60						
			- Total								\$16,599.34			
			MaterialCredit - Total								\$16,599.34			
			Price FUEL		2	May 16, 2026	SYSTEM	\$108.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Jun 2, 2026	SYSTEM	\$292.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Jun 16, 2026	SYSTEM	\$220.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								\$621.17	
			Price FUEL - Total								\$621.17			
			0030 - Total								\$621.17			
			0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Jun 2, 2026	SYSTEM	(\$12,635.10)				
							3	Jun 2, 2026	SYSTEM	\$12,635.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martik6 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
							4	Jun 16, 2026	SYSTEM	(\$12,635.10)				
							4	Jun 16, 2026	SYSTEM	\$12,635.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martik6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total								\$0.00	
					Material - Total								\$0.00	
					Price FUEL		3	Jun 2, 2026	SYSTEM	\$149.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							- Total							
Price FUEL - Total								\$149.50						
0040 - Total								\$149.50						
0060	CONCRETE CURB RAMP	Material		3	Jun 2, 2026	SYSTEM	(\$7,093.16)							
				3	Jun 2, 2026	SYSTEM	\$7,093.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martik6 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
		- Total								\$0.00				
		Material - Total								\$0.00				
0060 - Total								\$0.00						
0080	6 IN. CONCRETE MEDIAN STRIP	Material		3	Jun 2, 2026	SYSTEM	(\$3,941.55)							
				3	Jun 2, 2026	SYSTEM	\$3,941.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martik6 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
		- Total								\$0.00				
		Material - Total								\$0.00				
0080 - Total								\$0.00						
0100	PAVED APPROACH, 8 IN.	Material		3	Jun 2, 2026	SYSTEM	(\$18,571.68)							
				3	Jun 2, 2026	SYSTEM	\$18,571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martik6 overriding Payment Estimate Exception 9 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 260220-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0123	0100	PAVED APPROACH, 8 IN.	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			Price FUEL		3	Jun 2, 2026	SYSTEM	\$182.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$182.02	
			Price FUEL - Total					\$182.02	
			0100 - Total					\$182.02	
	0110	CONCRETE SIDEWALK, 4 IN.	Material		3	Jun 2, 2026	SYSTEM	(\$36,645.34)	
					3	Jun 2, 2026	SYSTEM	\$36,645.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martik6 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0110 - Total					\$0.00			
	0120	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		3	Jun 2, 2026	SYSTEM	(\$1,098.00)	
					3	Jun 2, 2026	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martik6 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0120 - Total					\$0.00			
	0300	CURB INLET CHECK	Material		2	May 16, 2026	SYSTEM	(\$2,080.00)	
					3	Jun 2, 2026	SYSTEM	(\$2,080.00)	
				- Total					(\$4,160.00)
			Material - Total					(\$4,160.00)	
			MaterialCredit		3	Jun 2, 2026	SYSTEM	\$2,080.00	
					4	Jun 16, 2026	SYSTEM	\$2,080.00	
			- Total					\$4,160.00	
	MaterialCredit - Total					\$4,160.00			
	0300 - Total					\$0.00			
0330	SILT FENCE	Material		3	Jun 2, 2026	SYSTEM	(\$1,474.20)		
			- Total					(\$1,474.20)	
		Material - Total					(\$1,474.20)		
		MaterialCredit		4	Jun 16, 2026	SYSTEM	\$1,474.20		
			- Total					\$1,474.20	
		MaterialCredit - Total					\$1,474.20		
0330 - Total					\$0.00				
JCD0123 - Total								\$952.69	
Overall - Total								\$952.69	



Contract Adjustments for Contract - 260220-D01

There are no contract adjustments to display for this contract.