Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 15, 2026

Progress Estimate Number	**10**	**Contract ID**	260220-F02	**Pay Period Start**	October 2, 2026	**Original Contract Amount**	$4,083,925.23
		Prime Contractor	Raineri Construction, LLC dba Raineri Construction	**Pay Period End**	October 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$4,083,925.23

Approval Date		By User
October 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dunnj1
October 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
July 31, 2027	July 31, 2027		26.80%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 4, 2026	March 4, 2026
Letting Date	February 20, 2026	February 20, 2026
Notice to Proceed Date	May 26, 2026	May 26, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10

		This Estimate	Previous	To Date
260220-F02				
	Total Posted Items Pay	$96,836.67	$997,617.52	$1,094,454.19
	Gross Item Adjustments	$528.05	($16,025.08)	($15,497.03)
	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
			$981,592.44	$1,078,957.16
Contract Total Payable This Estimate:		**$97,364.72**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0186	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$459,712.540	0.050	$22,985.63
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$11.850	321.300	$3,807.41
	0110	6042020	ADJUSTING BASIN OR INLET	EA	$2,725.000	1	$2,725.00
	0220	6085008	PAVED APPROACH, 8 IN.	SQYD	$105.620	250.410	$26,448.30
	0230	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$71.560	25.830	$1,848.39
	0250	6089902	MISC.ADA CURB RAMP	EA	$3,167.630	10	$31,676.30
	0280	6091052	CURB AND GUTTER TYPE B	LF	$62.930	97.420	$6,130.64
	0580	8061007A	CURB INLET CHECK	EA	$135.000	9	$1,215.00
Project JSL0186 - Total							**$96,836.67**
Overall - Total							**$96,836.67**

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
JSL0186	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,040.19000	$11.85	($36,026.25)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,040.19000	$11.85	$36,026.25
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30	$0.40	$11.97

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 15, 2026

Progress Estimate Number	**Contract ID**	260220-F02	**Pay Period Start**	October 2, 2026	**Original Contract Amount** $4,083,925.23
10	**Prime Contractor**	Raineri Construction, LLC dba Raineri Construction	**Pay Period End**	October 15, 2026	**Net Change Order Amount** $0.00
					Current Contract Amount $4,083,925.23

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0186	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	152.70000	$0.40	$60.95
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	72.10000	$0.40	$28.78
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	66.50000	$0.40	$26.54
	0220	PAVED APPROACH, 8 IN.	Material			-2,444.84000	$105.62	($258,224.00)
	0220	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,444.84000	$105.62	$258,224.00
	0220	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	137.48000	$1.60	$219.50
	0220	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	52.73000	$1.60	$84.19
	0220	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60.20000	$1.60	$96.12
	0250	MISC.	Material			-60	$3,167.63	($190,057.80)
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	60	$3,167.63	$190,057.80
	0280	CURB AND GUTTER TYPE B	Material			-513.09000	$62.93	($32,288.75)
	0280	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	513.09000	$62.93	$32,288.75
	0580	CURB INLET CHECK	Material			-9	$135.00	($1,215.00)
	0580	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	9	$135.00	$1,215.00
Total								**$528.05**

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

Report Generated on October 21, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JSL0186	FAS S504(13)	ADA and traffic signal improvements	D	ST LOUIS	from Route 67 (Lindbergh Blvd) to I-170

Totals by Job Numbers

JSL0186

	This Estimate	Previous	To Date
Posted Item Pay	$96,836.67	$997,617.52	$1,094,454.19
Gross Item Adjustments	$528.05	($16,025.08)	($15,497.03)
Gross Item Pay	**$97,364.72**	**$981,592.44**	**$1,078,957.16**
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 JSL0186, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0186, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0186, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0186, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0186, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0186, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0186, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0186, Item 6089902, Project Item Line Number 0250, Material Set 608990296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0186, Item 6091052, Project Item Line Number 0280, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0186, Item 8061007A, Project Item Line Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 260220-F02, Contract Project JSL0186, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6049902, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260220-F02, Contract Project JSL0186, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6091051, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged

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-F02	JSL0186	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.36	$459,712.54	$163,197.95
		0001	0020	2031000	CLASS A EXCAVATION	14.00	0.00	14.00	CUYD	5.60	$137.03	$767.37
		0001	0030	2036000	COMPACTING EMBANKMENT	169.00	0.00	169.00	CUYD	0.00	$62.18	$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	3.00	0.00	3.00	CUYD	0.00	$537.73	$0.00
		0001	0050	2079909	MISC.LINEAR GRADING CLASS 2 MODIFIED	81.00	0.00	81.00	STA	0.00	$1,745.85	$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,108.00	0.00	10,108.00	SQYD	3,040.19	$11.85	$36,026.25
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	51.00	0.00	51.00	SQYD	0.00	$32.08	$0.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	181.70	0.00	181.70	TONS	0.00	$421.20	$0.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	132.00	0.00	132.00	GAL	0.00	$3.24	$0.00
		0001	0100	5024009	CONCRETE BASE (9 IN. NON-REINF)	50.60	0.00	50.60	SQYD	0.00	$276.91	$0.00
		0001	0110	6042020	ADJUSTING BASIN OR INLET	7.00	0.00	7.00	EA	4.00	$2,725.00	$10,900.00
		0001	0120	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$1,199.00	$0.00
		0001	0130	6049902	MISC.ADJUST GAS VALVE	8.00	0.00	8.00	EA	5.00	$926.50	$4,632.50
		0001	0140	6049902	MISC.ADJUST MANHOLE	7.00	0.00	7.00	EA	0.00	$2,725.00	$0.00
		0001	0150	6049902	MISC.ADJUST MSD STORM OR SANITARY MANHOLE	9.00	0.00	9.00	EA	0.00	$3,815.00	$0.00
		0001	0160	6049902	MISC.ADJUST PULL BOX TO GRADE	9.00	0.00	9.00	EA	0.00	$1,362.50	$0.00
		0001	0170	6049902	MISC.ADJUST WATER VALVE	3.00	0.00	3.00	EA	4.00	$926.50	$3,706.00
		0001	0180	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	0.00	$377.27	$0.00
		0001	0190	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	16.00	0.00	16.00	LF	0.00	$309.10	$0.00
		0001	0200	6081000	CONCRETE MEDIAN	56.30	0.00	56.30	SQYD	0.00	$241.78	$0.00
		0001	0210	6081012	TRUNCATED DOMES	595.00	0.00	595.00	SQFT	33.00	$27.25	$899.25
		0001	0220	6085008	PAVED APPROACH, 8 IN.	5,306.90	0.00	5,306.90	SQYD	2,444.84	$105.62	$258,224.00
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	1,734.00	0.00	1,734.00	SQYD	284.37	$71.56	$20,349.52
		0001	0240	6086007	CONCRETE SIDEWALK, 7 IN.	17.00	0.00	17.00	SQYD	5.00	$212.74	$1,063.70
		0001	0250	6089902	MISC.ADA CURB RAMP	191.00	0.00	191.00	EA	60.00	$3,167.63	$190,057.80
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	855.00	0.00	855.00	LF	0.00	$59.91	$0.00
		0001	0270	6091051	CURB AND GUTTER TYPE A	22.00	0.00	22.00	LF	171.08	$121.33	$20,757.14
		0001	0280	6091052	CURB AND GUTTER TYPE B	2,069.00	0.00	2,069.00	LF	513.09	$62.93	$32,288.75
		0001	0290	6099903	MISC.CONCRETE CURB, 12-IN. REINFORCED	37.00	0.00	37.00	LF	0.00	$106.32	$0.00
		0001	0300	6099903	MISC.CONCRETE CURB, 18-IN. REINFORCED	24.00	0.00	24.00	LF	0.00	$162.14	$0.00
		0001	0310	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	$6,696.00	$0.00
		0001	0320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	$3,132.00	$0.00
		0001	0330	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	$864.00	$0.00
		0001	0340	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 2 FT)	2.00	0.00	2.00	EA	0.00	$6,372.00	$0.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	2.00	$1,944.00	$3,888.00
		0001	0360	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	$69,106.00	$34,553.00
		0001	0370	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	34.00	0.00	34.00	LF	0.00	$388.30	$0.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.70	$436,976.41	$306,757.44
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	680.00	0.00	680.00	LF	0.00	$18.36	$0.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	$297.00	$0.00
		0001	0410	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	20.00	0.00	20.00	EA	0.00	$75.60	$0.00
		0001	0420	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	261.00	0.00	261.00	LF	0.00	$3.24	$0.00
		0001	0430	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	205.00	0.00	205.00	LF	0.00	$3.24	$0.00
		0001	0440	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,155.00	0.00	1,155.00	LF	0.00	$4.32	$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	846.00	0.00	846.00	LF	0.00	$2.16	$0.00
		0001	0460	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	0.00	14.00	EA	0.00	$108.00	$0.00
		0001	0470	6209902	MISC.18 IN. TUBULAR MARKER	7.00	0.00	7.00	EA	0.00	$86.40	$0.00
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	500.00	0.00	500.00	SQYD	0.00	$41.04	$0.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	$20,682.00	$5,170.50
		0001	0500	7069902	MISC.4 FT X 4 FT. DRAINAGE FLUME	1.00	0.00	1.00	EA	0.00	$2,725.00	$0.00
		0001	0510	7069902	MISC.9 FT X 4 FT. DRAINAGE FLUME	1.00	0.00	1.00	EA	0.00	$4,360.00	$0.00
		0001	0520	7261012	12 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	$378.00	$0.00

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-F02	JSL0186	0001	0530	7261024	24 IN. PIPE GROUP A	154.00	0.00	154.00	LF	0.00	$192.24	$0.00
		0001	0540	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	2.00	0.00	2.00	FT	0.00	$6,372.00	$0.00
		0001	0550	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	1.00	0.00	1.00	FT	0.00	$6,372.00	$0.00
		0001	0555	8031000A	TURF TYPE TALL FESCUE SODDING	1,956.00	0.00	1,956.00	SQYD	0.00	$14.04	$0.00
		0001	0570	8061006	ALTERNATE DITCH CHECK	65.00	0.00	65.00	LF	0.00	$14.04	$0.00
		0001	0580	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	9.00	$135.00	$1,215.00
		0001	0590	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	0.00	$129.19	$0.00
		0001	0600	8061019	SILT FENCE	443.00	0.00	443.00	LF	0.00	$3.78	$0.00
		0020	0610	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	107.00	0.00	107.00	LF	0.00	$19.44	$0.00
		0020	0620	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,444.00	0.00	1,444.00	LF	0.00	$35.64	$0.00
		0020	0630	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	$2,032.56	$0.00
		0020	0640	9017006	CABLE, 6 AWG 1 CONDUCTOR	320.00	0.00	320.00	LF	0.00	$3.19	$0.00
		0020	0650	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	680.00	0.00	680.00	LF	0.00	$2.16	$0.00
		0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,640.00	0.00	1,640.00	LF	0.00	$7.02	$0.00
		0020	0670	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	$2,017.44	$0.00
		0020	0680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	$2,773.44	$0.00
		0020	0690	9019902	MISC.170W TOP MOUNTED LED-A LUMINAIRE	4.00	0.00	4.00	EA	0.00	$503.28	$0.00
		0020	0700	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	4.00	0.00	4.00	EA	0.00	$611.28	$0.00
		0020	0710	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	0.00	$3,837.24	$0.00
		0020	0720	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	0.00	$4,485.24	$0.00
		0020	0730	9105001	TRENCHING TYPE I	69.00	0.00	69.00	LF	0.00	$16.20	$0.00
		0030	0740	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	0.00	$1,701.00	$0.00
		0030	0750	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	$1,873.80	$0.00
		0030	0760	9020833	SH-FLAT SHEET - SIGNAL SIGN	39.00	0.00	39.00	SQFT	0.00	$43.20	$0.00
		0030	0770	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	$378.00	$0.00
		0030	0780	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1.00	0.00	1.00	EA	0.00	$540.00	$0.00
		0030	0790	9022708	POST, SIGNAL 8 FT.	20.00	0.00	20.00	EA	0.00	$1,326.24	$0.00
		0030	0800	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	$19,396.80	$0.00
		0030	0810	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$15,724.80	$0.00
		0030	0820	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	$17,762.76	$0.00
		0030	0830	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	$26,157.60	$0.00
		0030	0840	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	371.00	0.00	371.00	LF	0.00	$19.44	$0.00
		0030	0850	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	565.00	0.00	565.00	LF	0.00	$39.96	$0.00
		0030	0860	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	270.00	0.00	270.00	LF	0.00	$2.16	$0.00
		0030	0870	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	340.00	0.00	340.00	LF	0.00	$4.86	$0.00
		0030	0880	9028302	CABLE, 12 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	0.00	$3.08	$0.00
		0030	0890	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,170.00	0.00	4,170.00	LF	0.00	$2.43	$0.00
		0030	0900	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,810.00	0.00	3,810.00	LF	0.00	$3.51	$0.00
		0030	0910	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,090.00	0.00	3,090.00	LF	0.00	$4.32	$0.00
		0030	0920	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	$2,032.56	$0.00
		0030	0930	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	0.00	$2,518.56	$0.00
		0030	0940	9029100	BASE, CONCRETE	19.20	0.00	19.20	CUYD	0.00	$2,017.44	$0.00
		0030	0950	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$1.08	$0.00
		0030	0960	9029901	MISC.Traffic Signal Maintenance & Programming	1.00	0.00	1.00	LS	0.00	$4,860.00	$0.00
		0030	0970	9029902	MISC.Accessible Pedestrian Pushbutton and Signing	29.00	0.00	29.00	EA	0.00	$1,058.40	$0.00
		0030	0980	9029902	MISC.ATC Traffic Signal Controller	8.00	0.00	8.00	EA	0.00	$6,480.00	$0.00
		0030	0990	9029902	MISC.Combination Pad Mounted 120V/240 Power Supply and Lighting Controller with UPS	1.00	0.00	1.00	EA	0.00	$30,628.80	$0.00
		0030	1000	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	24.00	0.00	24.00	EA	0.00	$680.40	$0.00
		0030	1010	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	0.00	$2,160.00	$0.00
		0030	1020	9029902	MISC.Pedestrian Push Button Stanchion, 4 ft.	1.00	0.00	1.00	EA	0.00	$1,076.76	$0.00
		0030	1030	9029902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	1.00	0.00	1.00	EA	0.00	$2,052.00	$0.00
		0030	1040	9029902	MISC.SL District Traffic Signal Detection System	8.00	0.00	8.00	EA	0.00	$43,605.00	$0.00
		0030	1050	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	2.00	0.00	2.00	EA	0.00	$756.00	$0.00
		0040	1060	9031280	2.5 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	0.00	$39.31	$0.00
		0040	1070	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	0.00	$324.45	$0.00
		0040	1080	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	0.00	$104.09	$0.00

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)
260220-F02	JSL0186	0040	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	6.00	0.00	6.00	SQFT	0.00	$175.56	$0.00
		0050	1100	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1,944.00	$0.00
		0050	1110	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	$1,512.00	$0.00
		0050	1120	9109902	MISC.CONDUIT AND PULL BOX SYSTEM ADJUSTMENT OR REPAIR	1.00	0.00	1.00	EA	0.00	$3,024.00	$0.00
		0050	1130	9109902	MISC.FIBER OPTIC FUSION SPLICE	38.00	0.00	38.00	EA	0.00	$75.60	$0.00
		0050	1140	9109902	MISC.FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	$23.76	$0.00
		0050	1150	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	0.00	$23.76	$0.00
		0050	1160	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	$7,436.88	$0.00
		0050	1170	9109902	MISC.INSTALL COMMISSION FURNISHED AND PROGRAMMED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	$270.00	$0.00
		0050	1180	9109902	MISC.INSTALL OR RELOCATE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	$486.00	$0.00
		0050	1190	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	$3,780.00	$0.00
		0050	1200	9109902	MISC.WALL MOUNT INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	$956.88	$0.00
	Project JSL0186 - Total Value Posted to Date as of Report Generated Date											**$1,094,454.17**
260220-F02 Overall - Total Value Posted to Date as of Report Generated Date												**$1,094,454.17**

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: JSL0186

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	10/7/26	10/12/26	1	0.05	LS	LT	00+00.00				Continuing to sawcut and remove entrances, roadway, curb, etc
0060	3040504	TYPE 5 AGGREGATE FOR BASE	10/2/26	10/13/26	1	10.70	SQYD	LT	124+15.41		124+31.21		Base rock for 4" sidewalk between 9495 Page Ave's middle and West entrances
				10/13/26	2	8.50	SQYD	LT	121+01.30		121+12.23		Base rock for 4" sidewalk between entrances to 9507 Page Ave
				10/13/26	3	10.80	SQYD	LT	119+69.94		119+37.39		Base rock for Type B curb and gutter tangent to the West of 9517 Page Ave's entrance
			10/7/26	10/12/26	1	8.40	SQYD	LT	117+07.07		117+31.99		Base rock for Type B curb and gutter between 9553 & 9557 Page Ave
				10/12/26	2	68.30	SQYD	LT	117+63.48				Base rock for 8" paved approach to 9553 Page Ave
				10/12/26	3	76.00	SQYD	LT	116+77.02				Base rock for 8" paved approach to 9557 Page Ave
			10/9/26	10/12/26	1	3.30	SQYD	LT	121+50.91		121+67.60		Base rock for 4" sidewalk located between West entrance to 9501 Page Ave and East entrance to 9507 Page Ave
				10/12/26	2	13.40	SQYD	LT	119+26.67		119+66.84		Base rock for Type B curb and gutter located from the inlet West of entrance to 9517 Page Ave to the East edge of Pagewood Ave
				10/12/26	3	55.40	SQYD	LT	118+45.27				Base rock for 8" paved approach to the East 1/2 of Pagewood Ave
			10/13/26	10/14/26	1	3.30	SQYD	LT	117+07.07		117+31.99		Base rock for 4" sidewalk located between entrances to 9553 and 9557 Page Ave
				10/14/26	2	63.20	SQYD	LT	116+03.72				Base rock for 8" paved approach to 9559 Page Ave
0110	6042020	ADJUSTING BASIN OR INLET	10/9/26	10/12/26	1	1.00	EA	LT	123+50.00				Adjusting T-inlet sidewalls to grade - located at NE corner of Page Ave and Burns Ave
0220	6085008	PAVED APPROACH, 8 IN.	10/7/26	10/12/26	1	65.05	SQYD	LT	117+63.48				8" paved approach to 9553 Page Ave
				10/12/26	2	72.43	SQYD	LT	116+77.02				8" paved approach to 9557 Page Ave
			10/9/26	10/12/26	1	52.73	SQYD	LT	118+45.27				8" paved approach to the East 1/2 of Pagewood Ave
			10/13/26	10/14/26	1	60.20	SQYD	LT	116+03.72				8" paved approach to 9559 Page Ave
0230	6086004	CONCRETE SIDEWALK, 4 IN.	10/2/26	10/13/26	1	10.67	SQYD	LT	124+15.41		124+31.21		4" sidewalk between 9495 Page Ave's middle and West entrances
				10/13/26	2	8.50	SQYD	LT	121+01.30		121+12.23		4" sidewalk between entrances to 9507 Page Ave
			10/9/26	10/12/26	1	3.33	SQYD	LT	121+50.91		121+67.60		4" sidewalk located between West entrance to 9501 Page Ave and East entrance to 9507 Page Ave
			10/13/26	10/14/26	1	3.33	SQYD	LT	117+07.07		117+31.99		4" sidewalk located between entrances to 9553 and 9557 Page Ave
0250	6089902	MISC.	10/2/26	10/13/26	1	2.00	EA	LT	124+15.41		124+31.21		2 Curb ramps between 9495 Page Ave's middle and West entrances
				10/13/26	2	2.00	EA	LT	122+27.60		122+31.30		2 curb ramps between entrances to 9501 Page Ave
				10/13/26	3	2.00	EA	LT	121+01.30		121+12.23		2 curb ramps between entrances to 9507 Page Ave
			10/9/26	10/12/26	1	2.00	EA	LT	121+50.91		121+67.60		2 curb ramps located between West entrance to 9501 Page Ave and East entrance to 9507 Page Ave
			10/13/26	10/14/26	1	2.00	EA	LT	117+07.07		117+31.99		2 curb ramps located between entrances to 9553 and 9557 Page Ave
0280	6091052	CURB AND GUTTER TYPE B	10/2/26	10/13/26	1	32.25	LF	LT	119+69.94		119+37.39		Type B curb and gutter tangent to the West of 9517 Page Ave's entrance
			10/7/26	10/12/26	1	25.00	LF	LT	117+07.07		117+31.99		Type B curb and gutter between 9553 & 9557 Page Ave
			10/9/26	10/12/26	1	40.17	LF	LT	119+26.67		119+66.84		Type B curb and gutter located from the inlet West of entrance to 9517 Page Ave to the East edge of Pagewood Ave
0580	8061007A	CURB INLET CHECK	10/13/26	10/14/26	1	9.00	EA	LT	119+00.00		150+00.00		Curb inlet checks installed throughout the project thus far. Spanning from the East limit of the project to Pagewood Ave.

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

Line Item Adjustments by Estimate

Contract ID: 260220-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0186	0020	CLASS A EXCAVATION	Price FUEL		3	Jul 1, 2026	SYSTEM	$1.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$1.98**	
			Price FUEL - Total					**$1.98**	
	0020 - Total							**$1.98**	
	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Jul 1, 2026	SYSTEM	($3,645.06)	
					3	Jul 1, 2026	SYSTEM	$3,645.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 15, 2026	SYSTEM	($8,630.36)	
					4	Jul 15, 2026	SYSTEM	$8,630.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($11,090.42)	
					5	Aug 3, 2026	SYSTEM	$11,090.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 16, 2026	SYSTEM	($14,062.04)	
					6	Aug 16, 2026	SYSTEM	$14,062.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($21,158.06)	
					7	Sep 2, 2026	SYSTEM	$21,158.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 16, 2026	SYSTEM	($24,912.14)	
					8	Sep 16, 2026	SYSTEM	$24,912.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 2, 2026	SYSTEM	($32,218.85)	
					9	Oct 2, 2026	SYSTEM	$32,218.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 15, 2026	SYSTEM	($36,026.25)	
					10	Oct 15, 2026	SYSTEM	$36,026.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		3	Jul 1, 2026	SYSTEM	$81.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 15, 2026	SYSTEM	$52.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 3, 2026	SYSTEM	$25.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 16, 2026	SYSTEM	$61.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 2, 2026	SYSTEM	$147.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 16, 2026	SYSTEM	$110.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 2, 2026	SYSTEM	$214.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 15, 2026	SYSTEM	$128.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$821.85**	

Line Item Adjustments by Estimate

Contract ID: 260220-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0186	0060	TYPE 5 AGGREGATE FOR BASE	**Price FUEL - Total**					**$821.85**	
	0060 - Total							**$821.85**	
	0170	MISC.	Overrun	Overrun	6	Aug 16, 2026	SYSTEM	($926.50)	
				Overrun - Total				**($926.50)**	
			Overrun - Total					**($926.50)**	
	0170 - Total							**($926.50)**	
	0220	PAVED APPROACH, 8 IN.	Material		3	Jul 1, 2026	SYSTEM	($30,936.10)	
					3	Jul 1, 2026	SYSTEM	$30,936.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 15, 2026	SYSTEM	($62,644.28)	
					4	Jul 15, 2026	SYSTEM	$62,644.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($71,815.26)	
					5	Aug 3, 2026	SYSTEM	$71,815.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 16, 2026	SYSTEM	($96,364.52)	
					6	Aug 16, 2026	SYSTEM	$96,364.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($154,001.35)	
					7	Sep 2, 2026	SYSTEM	$154,001.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 16, 2026	SYSTEM	($178,722.77)	
					8	Sep 16, 2026	SYSTEM	$178,722.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 2, 2026	SYSTEM	($231,775.70)	
					9	Oct 2, 2026	SYSTEM	$231,775.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 15, 2026	SYSTEM	($258,224.00)	
					10	Oct 15, 2026	SYSTEM	$258,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		3	Jul 1, 2026	SYSTEM	$182.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 1, 2026	SYSTEM	$128.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 15, 2026	SYSTEM	$150.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 3, 2026	SYSTEM	$43.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 16, 2026	SYSTEM	$228.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 2, 2026	SYSTEM	$535.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 16,	SYSTEM	$325.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 260220-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0186	0220	PAVED APPROACH, 8 IN.	Price FUEL			2026			
					9	Oct 2, 2026	SYSTEM	$699.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 15, 2026	SYSTEM	$399.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2,693.52**	
			Price FUEL - Total					**$2,693.52**	
	0220 - Total							**$2,693.52**	
	0250	MISC.	Material		8	Sep 16, 2026	SYSTEM	($95,028.90)	
					8	Sep 16, 2026	SYSTEM	$95,028.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 2, 2026	SYSTEM	($158,381.50)	
					9	Oct 2, 2026	SYSTEM	$158,381.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 15, 2026	SYSTEM	($190,057.80)	
					10	Oct 15, 2026	SYSTEM	$190,057.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0270	CURB AND GUTTER TYPE A	Overrun	Overrun	7	Sep 2, 2026	SYSTEM	($11,232.73)	
					8	Sep 16, 2026	SYSTEM	($4,913.87)	
					9	Oct 2, 2026	SYSTEM	($1,941.28)	
				Overrun - Total				**($18,087.88)**	
			Overrun - Total					**($18,087.88)**	
	0270 - Total							**($18,087.88)**	
	0280	CURB AND GUTTER TYPE B	Material		3	Jul 1, 2026	SYSTEM	($9,942.94)	
					3	Jul 1, 2026	SYSTEM	$9,942.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stront1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($23,173.97)	
					5	Aug 3, 2026	SYSTEM	$23,173.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 16, 2026	SYSTEM	($24,448.31)	
					6	Aug 16, 2026	SYSTEM	$24,448.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($24,448.31)	
					7	Sep 2, 2026	SYSTEM	$24,448.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 16, 2026	SYSTEM	($24,448.31)	
					8	Sep 16, 2026	SYSTEM	$24,448.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Oct 2, 2026	SYSTEM	($26,158.11)	
					9	Oct 2,	SYSTEM	$26,158.11	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 260220-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0186	0280	CURB AND GUTTER TYPE B	Material			2026			Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 15, 2026	SYSTEM	($32,288.75)	
					10	Oct 15, 2026	SYSTEM	$32,288.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0350	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2026	SYSTEM	($3,888.00)	
					2	Jun 16, 2026	SYSTEM	$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 1, 2026	SYSTEM	($3,888.00)	
					3	Jul 1, 2026	SYSTEM	$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stront1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 15, 2026	SYSTEM	($3,888.00)	
					4	Jul 15, 2026	SYSTEM	$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	MISC.	Material		4	Jul 15, 2026	SYSTEM	($34,553.00)	
					4	Jul 15, 2026	SYSTEM	$34,553.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0580	CURB INLET CHECK	Material		10	Oct 15, 2026	SYSTEM	($1,215.00)	
					10	Oct 15, 2026	SYSTEM	$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
JSL0186 - Total								**($15,497.03)**	
Overall - Total								**($15,497.03)**	

Contract Adjustments for Contract - 260220-F02

There are no contract adjustments to display for this contract.