



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number	Contract ID	260320-H04	Pay Period Start	July 2, 2026	Original Contract Amount	\$1,937,887.44
5	Prime Contractor	Iowa Civil Contracting, Inc.	Pay Period End	July 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,937,887.44

Approval Date						By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					seabad1
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
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
February 15, 2028	February 15, 2028		96.14%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 8, 2026	April 8, 2026	
Letting Date	March 20, 2026	March 20, 2026	
Notice to Proceed Date	April 16, 2026	April 16, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
260320-H04	Total Posted Items Pay	\$17,516.97	\$1,845,649.72
	Gross Item Adjustments	\$0.00	(\$92,859.02)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,752,790.70	\$1,770,307.67
Contract Total Payable This Estimate:		\$17,516.97	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0332	0200	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$1.070	9,095	\$9,731.65
	0210	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$1.070	7,276	\$7,785.32

Project JSE0332 - Total	\$17,516.97
Overall - Total	\$17,516.97

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
JSE0332	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-9,413.24700	\$109.00	(\$1,026,043.92)
	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	9,413.24700	\$109.00	\$1,026,043.92
	0070	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-587	\$15.60	(\$9,157.20)
	0070	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	587	\$15.60	\$9,157.20



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Contractor's Pay Estimate Summary

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Progress Estimate Number 5		Contract ID Prime Contractor	260320-H04 Iowa Civil Contracting, Inc.		Pay Period Start Pay Period End	July 2, 2026 July 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,937,887.44 \$0.00 \$1,937,887.44
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0332	0080	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material				-3,618	\$10.70	(\$38,712.60)
	0080	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		3,618	\$10.70	\$38,712.60
	0090	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-3,032	\$12.90	(\$39,112.80)
	0090	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		3,032	\$12.90	\$39,112.80
	0200	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material				-9,095	\$1.07	(\$9,731.65)
	0200	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		9,095	\$1.07	\$9,731.65
	0210	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material				-7,276	\$1.07	(\$7,785.32)
	0210	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		7,276	\$1.07	\$7,785.32
Total									\$0.00



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

Report Generated on July 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0332	IS 57-1(47)	Pavement repair	I-57	MISSISSIPPI	from Big Lake Bayou to the Mississippi River
Totals by Job Numbers					
JSE0332			This Estimate	Previous	To Date
	Posted Item Pay		\$17,516.97	\$1,845,649.72	\$1,863,166.69
	Gross Item Adjustments		\$0.00	(\$92,859.02)	(\$92,859.02)
	Gross Item Pay		\$17,516.97	\$1,752,790.70	\$1,770,307.67
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131015, Project Item Line Number 0070, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131017, Project Item Line Number 0080, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131018, Project Item Line Number 0090, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131018, Project Item Line Number 0090, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6205902B, Project Item Line Number 0200, Material Set 6205902B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6205902B, Project Item Line Number 0200, Material Set 6205902B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6205903B, Project Item Line Number 0210, Material Set 6205903B, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6205903B, Project Item Line Number 0210, Material Set 6205903B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 260320-H04, Contract Project JSE0332, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6131010, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260320-H04, Contract Project JSE0332, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131017, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260320-H04, Contract Project JSE0332, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131018, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260320-H04, Contract Project JSE0332, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6207001, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged



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

Report Generated on July 21, 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)
260320-H04	JSE0332	0001	0010	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	1.00	\$6,607.00	\$6,607.00
		0001	0020	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	3.00	0.00	3.00	EA	2.00	\$2,014.00	\$4,028.00
		0001	0030	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$1,045.00	\$1,045.00
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	8,851.50	0.00	8,851.50	SQYD	9,413.25	\$109.00	\$1,026,043.92
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	885.00	0.00	885.00	SQYD	0.00	\$5.50	\$0.00
		0001	0060	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	22,033.00	0.00	22,033.00	LF	21,135.00	\$8.50	\$179,647.50
		0001	0070	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	900.00	0.00	900.00	EA	587.00	\$15.60	\$9,157.20
		0001	0080	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,750.00	0.00	2,750.00	EA	3,618.00	\$10.70	\$38,712.60
		0001	0090	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,484.00	0.00	1,484.00	EA	3,032.00	\$12.90	\$39,112.80
		0001	0100	6139910	MISC.TYPE 5 AGGREGATE FOR BASE (6.5 IN. THICK) (PAVEMENT REPAIR)	2,237.50	0.00	2,237.50	TONS	2,170.90	\$62.00	\$134,595.80
		0001	0110	6161005	CONSTRUCTION SIGNS	213.00	0.00	213.00	SQFT	213.00	\$10.70	\$2,279.10
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	\$26.75	\$1,337.50
		0001	0130	6161033	DIRECTION INDICATOR BARRICADE	22.00	0.00	22.00	EA	22.00	\$133.75	\$2,942.50
		0001	0140	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,284.00	\$1,284.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	1.00	\$4,815.00	\$4,815.00
		0001	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,263.00	0.00	4,263.00	LF	4,100.00	\$41.60	\$170,560.00
		0001	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,263.00	0.00	4,263.00	LF	4,100.00	\$14.39	\$58,999.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$151,525.00	\$151,525.00
		0001	0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	7,900.00	0.00	7,900.00	LF	0.00	\$2.41	\$0.00
		0001	0200	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9,095.00	0.00	9,095.00	LF	9,095.00	\$1.07	\$9,731.65
		0001	0210	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7,276.00	0.00	7,276.00	LF	7,276.00	\$1.07	\$7,785.32
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	7,900.00	0.00	7,900.00	LF	9,670.00	\$1.34	\$12,957.80
		0001	0230	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	10,239.00	0.00	10,239.00	SQYD	0.00	\$10.70	\$0.00
		0001	0240	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	46.30	0.00	46.30	STA	0.00	\$136.73	\$0.00
Project JSE0332 - Total Value Posted to Date as of Report Generated Date												\$1,863,166.69
260320-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,863,166.69



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

Report Generated on July 21, 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: JSE0332

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
0200	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7/2/26	7/16/26	1	9,095.00	LF	I-57 Mississippi Co	20.593		21.971		NB Lanes combining 6" intermediate & 6" solid white
0210	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7/2/26	7/16/26	1	7,276.00	LF	I-57 Mississippi Co	20.593	L/CL	21.971	L/CL	NBPL 6" yellow stripe

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



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 260320-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0332	0010	WORK ZONE CRASH CUSHION (NARROW)	Material		1	May 18, 2026	SYSTEM	(\$6,607.00)			
					1	May 18, 2026	SYSTEM	\$6,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0010 - Total			\$0.00			
	0040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Jun 2, 2026	SYSTEM	(\$170,737.60)			
					2	Jun 2, 2026	SYSTEM	\$170,737.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tuschz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jun 17, 2026	SYSTEM	(\$566,614.70)			
					3	Jun 17, 2026	SYSTEM	\$566,614.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jul 2, 2026	SYSTEM	(\$1,026,043.92)			
					4	Jul 2, 2026	SYSTEM	\$1,026,043.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jul 16, 2026	SYSTEM	(\$1,026,043.92)			
					5	Jul 16, 2026	SYSTEM	\$1,026,043.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	4	Jul 2, 2026	SYSTEM	(\$61,230.42)	
					Overrun - Total			(\$61,230.42)			
					Overrun - Total			(\$61,230.42)			
0040 - Total			(\$61,230.42)								
0070	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Jun 2, 2026	SYSTEM	(\$2,776.80)				
				2	Jun 2, 2026	SYSTEM	\$2,776.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tuschz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				3	Jun 17, 2026	SYSTEM	(\$4,960.80)				
				3	Jun 17, 2026	SYSTEM	\$4,960.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				4	Jul 2, 2026	SYSTEM	(\$9,157.20)				
				4	Jul 2, 2026	SYSTEM	\$9,157.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				5	Jul 16, 2026	SYSTEM	(\$9,157.20)				
				5	Jul 16, 2026	SYSTEM	\$9,157.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total			\$0.00				
				Material - Total			\$0.00				
				0070 - Total			\$0.00				
0080	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		2	Jun 2, 2026	SYSTEM	(\$6,548.40)				
				2	Jun 2, 2026	SYSTEM	\$6,548.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tuschz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	Jun 17, 2026	SYSTEM	(\$22,341.60)				



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 260320-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0332	0080	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2026					
					3	Jun 17, 2026	SYSTEM	\$22,341.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Jul 2, 2026	SYSTEM	(\$38,712.60)			
					4	Jul 2, 2026	SYSTEM	\$38,712.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Jul 16, 2026	SYSTEM	(\$38,712.60)			
					5	Jul 16, 2026	SYSTEM	\$38,712.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	4	Jul 2, 2026	SYSTEM	(\$9,287.60)	
					Overrun - Total			(\$9,287.60)			
					Overrun - Total			(\$9,287.60)			
					0080 - Total			(\$9,287.60)			
	0090	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Jun 2, 2026	SYSTEM	(\$3,586.20)			
					2	Jun 2, 2026	SYSTEM	\$3,586.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tuschz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	Jun 17, 2026	SYSTEM	(\$13,906.20)			
					3	Jun 17, 2026	SYSTEM	\$13,906.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Jul 2, 2026	SYSTEM	(\$39,112.80)			
4					Jul 2, 2026	SYSTEM	\$39,112.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
5					Jul 16, 2026	SYSTEM	(\$39,112.80)				
5					Jul 16, 2026	SYSTEM	\$39,112.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
- Total					\$0.00						
Material - Total					\$0.00						
Overrun					Overrun	4	Jul 2, 2026	SYSTEM	(\$19,969.20)		
Overrun - Total					(\$19,969.20)						
Overrun - Total					(\$19,969.20)						
0090 - Total					(\$19,969.20)						
0110					CONSTRUCTION SIGNS	Material		1	May 18, 2026	SYSTEM	(\$2,279.10)
	1	May 18, 2026	SYSTEM	\$2,279.10				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	- Total			\$0.00							
	Material - Total			\$0.00							
	0110 - Total			\$0.00							
0120	CHANNELIZER (TRIM-LINE)	Material		1	May 18, 2026	SYSTEM	(\$1,337.50)				
				1	May 18, 2026	SYSTEM	\$1,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total			\$0.00				



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 260320-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0332	0120	CHANNELIZER (TRIM-LINE)	Material - Total					\$0.00	
	0120 - Total							\$0.00	
	0130	DIRECTION INDICATOR BARRICADE	Material		1	May 18, 2026	SYSTEM	(\$2,942.50)	
					1	May 18, 2026	SYSTEM	\$2,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0130 - Total							\$0.00	
	0140	FLASHING ARROW PANEL	Material		1	May 18, 2026	SYSTEM	(\$1,284.00)	
					1	May 18, 2026	SYSTEM	\$1,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0140 - Total							\$0.00	
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	May 18, 2026	SYSTEM	(\$4,815.00)	
					1	May 18, 2026	SYSTEM	\$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0150 - Total							\$0.00	
	0160	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	May 18, 2026	SYSTEM	(\$170,560.00)	
					1	May 18, 2026	SYSTEM	\$170,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jun 2, 2026	SYSTEM	(\$170,560.00)	
					2	Jun 2, 2026	SYSTEM	\$170,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tuschz1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 17, 2026	SYSTEM	(\$170,560.00)	
					3	Jun 17, 2026	SYSTEM	\$170,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 2, 2026	SYSTEM	(\$170,560.00)	
					4	Jul 2, 2026	SYSTEM	\$170,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0160 - Total							\$0.00	
	0200	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		5	Jul 16, 2026	SYSTEM	(\$9,731.65)	
					5	Jul 16, 2026	SYSTEM	\$9,731.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0200 - Total							\$0.00	
	0210	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L	Material		5	Jul 16, 2026	SYSTEM	(\$7,785.32)	
5					Jul 16, 2026	SYSTEM	\$7,785.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment	



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 260320-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0332	0210	BEADS)	Material						Estimate Exception 8 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0210 - Total					\$0.00		
	0220	PAVEMENT MARKING REMOVAL	Overrun	Overrun	3	Jun 17, 2026	SYSTEM	(\$2,371.80)		
			Overrun - Total					(\$2,371.80)		
			Overrun - Total					(\$2,371.80)		
			0220 - Total					(\$2,371.80)		
	JSE0332 - Total							(\$92,859.02)		
	Overall - Total							(\$92,859.02)		



Contract Adjustments for Contract - 260320-H04

There are no contract adjustments to display for this contract.