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

Report Generated on August 20, 2026

**Pay Estimate Created Date: August 17, 2026**

| | | | | | | |
|---|---|---|---|---|---|---|
| **Progress Estimate Number** 3 | **Contract ID** | 260417-C02 | **Pay Period Start** | August 2, 2026 | **Original Contract Amount** | $1,365,591.40 |
| | **Prime Contractor** | Primetime Contracting Corp. | **Pay Period End** | August 15, 2026 | **Net Change Order Amount** | $0.00 |
| | | | | | **Current Contract Amount** | $1,365,591.40 |

| Approval Date | | By User |
|---|---|---|
| August 17, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vanwih2 |
| August 17, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | warrem1 |
| August 19, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by | hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| November 1, 2026 | November 1, 2026 | | 5.12% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | May 6, 2026 | May 6, 2026 |
| Letting Date | April 17, 2026 | April 17, 2026 |
| Notice to Proceed Date | June 22, 2026 | June 22, 2026 |
| Work Began Date | | |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 3**

| 260417-C02 | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| | Total Posted Items Pay | $30,679.64 | $39,276.16 | $69,955.80 |
| | Gross Item Adjustments | ($0.04) | $0.00 | ($0.04) |
| | 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 |
| | | | $39,276.16 | $69,955.76 |
| **Contract Total Payable This Estimate:** | | **$30,679.60** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J4P3268I | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | $74,888.000 | 0.280 | $20,968.64 |
| | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | $39.000 | 6 | $234.00 |
| | 0050 | 6081010 | CONCRETE CURB RAMP | SQYD | $222.000 | 19 | $4,218.00 |
| | 0060 | 6081012 | TRUNCATED DOMES | SQFT | $18.000 | 20 | $360.00 |
| | 0070 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | $102.000 | 6 | $612.00 |
| | 0100 | 6091052 | CURB AND GUTTER TYPE B | LF | $79.000 | 33 | $2,607.00 |
| | 0110 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | $16.000 | 72 | $1,152.00 |
| | 0150 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | EA | $42.000 | 4 | $168.00 |
| | 0210 | 7319902 | MISC.WATER VALVE HEIGHT ADJUSTMENT | EA | $360.000 | 1 | $360.00 |
| **Project J4P3268I - Total** | | | | | | | **$30,679.64** |
| **Overall - Total** | | | | | | | **$30,679.64** |

**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 |
|---|---|---|---|---|---|---|---|---|
| J4P3268I | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 3 | ($0.01) | ($0.02) |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 3 | ($0.01) | ($0.02) |
| | 0050 | CONCRETE CURB RAMP | Material | | | -19 | $222.00 | ($4,218.00) |

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

**Pay Estimate Created Date: August 17, 2026**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Progress Estimate Number** 3 | **Contract ID** | 260417-C02 | **Pay Period Start** | August 2, 2026 | **Original Contract Amount** | $1,365,591.40 |
| | **Prime Contractor** | Primetime Contracting Corp. | **Pay Period End** | August 15, 2026 | **Net Change Order Amount** | $0.00 |
| | | | | | **Current Contract Amount** | $1,365,591.40 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J4P3268I | 0050 | CONCRETE CURB RAMP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 19 | $222.00 | $4,218.00 |
| | 0060 | TRUNCATED DOMES | Material | | | -20 | $18.00 | ($360.00) |
| | 0060 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 20 | $18.00 | $360.00 |
| | 0070 | CONCRETE SIDEWALK, 4 IN. | Material | | | -6 | $102.00 | ($612.00) |
| | 0070 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 6 | $102.00 | $612.00 |
| | 0100 | CURB AND GUTTER TYPE B | Material | | | -33 | $79.00 | ($2,607.00) |
| | 0100 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 33 | $79.00 | $2,607.00 |
| | 0110 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | | -72 | $16.00 | ($1,152.00) |
| | 0110 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vanwih2 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 72 | $16.00 | $1,152.00 |
| **Total** | | | | | | | | **($0.04)** |

# 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** |
| J4P3268I | FAF-7-3 (30) | ADA improvements | Various | JACKSON | at various locations in Jackson county |

## Totals by Job Numbers

J4P3268I

| | This Estimate | **Previous** | **To Date** |
|---|---|---|---|
| **Posted Item Pay** | $30,679.64 | $39,276.16 | $69,955.80 |
| **Gross Item Adjustments** | ($0.04) | $0.00 | ($0.04) |
| **Gross Item Pay** | **$30,679.60** | **$39,276.16** | **$69,955.76** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $0.00 | $0.00 |

# Missouri Department of Transportation
# Contractor's Pay Estimate Summary
# Exceptions

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J4P3268I, Item 6081010, Project Item Line Number 0050, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Concur. Awaiting cert from Contractor. To be resolved by next estimate. | vanwih2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268I, Item 6081012, Project Item Line Number 0060, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Concur. Awaiting cert from Contractor. To be resolved by next estimate. | vanwih2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268I, Item 6086004, Project Item Line Number 0070, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Concur. Awaiting cert from Contractor. To be resolved by next estimate. | vanwih2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268I, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Concur. Awaiting cert from Contractor. To be resolved by next estimate. | vanwih2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268I, Item 6092011, Project Item Line Number 0110, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Concur. Awaiting cert from Contractor. To be resolved by next estimate. | vanwih2 | Overridden |

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

Report Generated on August 20, 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 260417-C02 | J4P3268I | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.35 | $74,888.00 | $26,210.80 |
| | | 0001 | 0020 | 2079909 | MISC.Linear Grading for ADA Facilities | 60.00 | 0.00 | 60.00 | STA | 0.00 | $648.00 | $0.00 |
| | | 0001 | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 294.00 | 0.00 | 294.00 | SQYD | 6.00 | $39.00 | $234.00 |
| | | 0001 | 0040 | 6081000 | CONCRETE MEDIAN | 8.00 | 0.00 | 8.00 | SQYD | 0.00 | $265.00 | $0.00 |
| | | 0001 | 0050 | 6081010 | CONCRETE CURB RAMP | 641.00 | 0.00 | 641.00 | SQYD | 19.00 | $222.00 | $4,218.00 |
| | | 0001 | 0060 | 6081012 | TRUNCATED DOMES | 1,029.00 | 0.00 | 1,029.00 | SQFT | 20.00 | $18.00 | $360.00 |
| | | 0001 | 0070 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,139.00 | 0.00 | 2,139.00 | SQYD | 6.00 | $102.00 | $612.00 |
| | | 0001 | 0080 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 688.00 | 0.00 | 688.00 | LF | 0.00 | $80.00 | $0.00 |
| | | 0001 | 0090 | 6091051 | CURB AND GUTTER TYPE A | 482.00 | 0.00 | 482.00 | LF | 0.00 | $72.00 | $0.00 |
| | | 0001 | 0100 | 6091052 | CURB AND GUTTER TYPE B | 242.00 | 0.00 | 242.00 | LF | 33.00 | $79.00 | $2,607.00 |
| | | 0001 | 0110 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 345.00 | 0.00 | 345.00 | LF | 72.00 | $16.00 | $1,152.00 |
| | | 0001 | 0120 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | LS | 0.00 | $5,000.00 | $0.00 |
| | | 0001 | 0130 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 12.00 | 0.00 | 12.00 | EA | 2.00 | $600.00 | $1,200.00 |
| | | 0001 | 0140 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | $35,500.00 | $17,750.00 |
| | | 0001 | 0150 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 20.00 | 0.00 | 20.00 | EA | 6.00 | $42.00 | $252.00 |
| | | 0001 | 0160 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | $60,000.00 | $15,000.00 |
| | | 0001 | 0170 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | $600.00 | $0.00 |
| | | 0001 | 0180 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 4,910.00 | 0.00 | 4,910.00 | LF | 0.00 | $24.00 | $0.00 |
| | | 0001 | 0190 | 6207001 | PAVEMENT MARKING REMOVAL | 5,685.00 | 0.00 | 5,685.00 | LF | 0.00 | $2.50 | $0.00 |
| | | 0001 | 0200 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 131.00 | 0.00 | 131.00 | EA | 0.00 | $100.00 | $0.00 |
| | | 0001 | 0210 | 7319902 | MISC.WATER VALVE HEIGHT ADJUSTMENT | 2.00 | 0.00 | 2.00 | EA | 1.00 | $360.00 | $360.00 |
| | | 0001 | 0220 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | $6,670.00 | $0.00 |
| | | 0001 | 0230 | 8031000A | TURF TYPE TALL FESCUE SODDING | 469.00 | 0.00 | 469.00 | SQYD | 0.00 | $38.00 | $0.00 |
| | | 0001 | 0240 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | $6,850.00 | $0.00 |
| | | 0001 | 0250 | 8061007A | CURB INLET CHECK | 28.00 | 0.00 | 28.00 | EA | 0.00 | $145.00 | $0.00 |
| | | 0001 | 0260 | 8061016 | SEDIMENT REMOVAL | 28.00 | 0.00 | 28.00 | CUYD | 0.00 | $105.00 | $0.00 |
| | | 0030 | 0270 | 9022704 | POST, SIGNAL 4 FT. | 37.00 | 0.00 | 37.00 | EA | 0.00 | $1,275.00 | $0.00 |
| | | 0030 | 0280 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 444.00 | 0.00 | 444.00 | LF | 0.00 | $69.00 | $0.00 |
| | | 0030 | 0290 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 4,515.00 | 0.00 | 4,515.00 | LF | 0.00 | $36.00 | $0.00 |
| | | 0030 | 0300 | 9028206 | CABLE, 6 AWG 1 CONDUCTOR, POWER | 11,600.00 | 0.00 | 11,600.00 | LF | 0.00 | $3.20 | $0.00 |
| | | 0030 | 0310 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 15,963.00 | 0.00 | 15,963.00 | LF | 0.00 | $2.50 | $0.00 |
| | | 0030 | 0320 | 9029100 | BASE, CONCRETE | 16.28 | 0.00 | 16.28 | CUYD | 0.00 | $3,930.00 | $0.00 |
| | | 0030 | 0330 | 9029902 | MISC.ACCESSIBLE PEDESTRIAN SIGNAL | 46.00 | 0.00 | 46.00 | EA | 0.00 | $1,288.00 | $0.00 |
| | | 0030 | 0340 | 9029902 | MISC.PUSH BUTTON EXTENSION ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | $500.00 | $0.00 |
| | | 0040 | 0350 | 9031270A | 2 IN. PSST POST - 12 GA. | 14.00 | 0.00 | 14.00 | LF | 0.00 | $48.00 | $0.00 |
| | | 0040 | 0360 | 9031273A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | $360.00 | $0.00 |
| | | 0040 | 0370 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 14.00 | 0.00 | 14.00 | LF | 0.00 | $48.00 | $0.00 |
| | | 0040 | 0380 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | $360.00 | $0.00 |
| | | 0040 | 0390 | 9035004A | SH-FLAT SHEET | 11.00 | 0.00 | 11.00 | SQFT | 0.00 | $48.00 | $0.00 |
| | | 0040 | 0400 | 9039902 | MISC.RELOCATE EXISTING SIGNS | 1.00 | 0.00 | 1.00 | EA | 0.00 | $1,800.00 | $0.00 |
| | **Project J4P3268I - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$69,955.80** |
| **260417-C02 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$69,955.80** |

**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: J4P3268I**

| 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 | 8/3/26 | 8/17/26 | 1 | 0.07 | LS | Echo Ridge in Buckner | | | | | 1 divided by 14 locations equals 0.07 |
| | | | | 8/17/26 | 2 | 0.07 | LS | Ceremonial Drive (Buckner) | | | | | |
| | | | 8/7/26 | 8/17/26 | 1 | 0.07 | LS | Denton Road & 40 HWY - Independence | | | | | |
| | | | 8/12/26 | 8/17/26 | 1 | 0.07 | LS | Greenwood | | | | | |
| 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 8/4/26 | 8/17/26 | 1 | 3.00 | SQYD | Echo Ridge (Buckner) | | | | | |
| | | | 8/11/26 | 8/17/26 | 1 | 3.00 | SQYD | Ceremonial Drive (Buckner) | | | | | |
| 0050 | 6081010 | CONCRETE CURB RAMP | 8/4/26 | 8/17/26 | 1 | 10.00 | SQYD | Echo Ridge (Buckner) | | | | | |
| | | | 8/11/26 | 8/17/26 | 1 | 9.00 | SQYD | Ceremonial Drive (Buckner) | | | | | |
| 0060 | 6081012 | TRUNCATED DOMES | 8/4/26 | 8/17/26 | 1 | 10.00 | SQFT | Echo Ridge (Buckner) | | | | | |
| | | | 8/11/26 | 8/17/26 | 1 | 10.00 | SQFT | Ceremonial Drive (Buckner) | | | | | |
| 0070 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 8/4/26 | 8/17/26 | 1 | 3.00 | SQYD | Echo Ridge (Buckner) | | | | | |
| | | | 8/11/26 | 8/17/26 | 1 | 3.00 | SQYD | Ceremonial Drive | | | | | |
| 0100 | 6091052 | CURB AND GUTTER TYPE B | 8/4/26 | 8/17/26 | 1 | 18.00 | LF | Echo Ridge (Buckner) | | | | | |
| | | | 8/11/26 | 8/17/26 | 1 | 15.00 | LF | Ceremonial Drive (Buckner) | | | | | |
| 0110 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 8/4/26 | 8/17/26 | 1 | 38.00 | LF | Echo Ridge (Buckner) | | | | | |
| | | | 8/11/26 | 8/17/26 | 1 | 34.00 | LF | Ceremonial Drive (Buckner) | | | | | |
| 0150 | 6169902 | MISC. | 8/11/26 | 8/17/26 | 1 | 4.00 | EA | Echo Ridge, Ceremonial Drive, and Denton Road | | | | | |
| 0210 | 7319902 | MISC. | 8/4/26 | 8/17/26 | 1 | 1.00 | EA | Echo Ridge (Buckner) | | | | | |

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

No Data Available

# Line Item Adjustments by Estimate

Contract ID: 260417-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4P3268I | 0030 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 3 | Aug 17, 2026 | SYSTEM | ($0.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | ($0.04) | |
| | | | Price FUEL - Total | | | | | ($0.04) | |
| | 0030 - Total | | | | | | | ($0.04) | |
| | 0050 | CONCRETE CURB RAMP | Material | | 3 | Aug 17, 2026 | SYSTEM | ($4,218.00) | |
| | | | | | 3 | Aug 17, 2026 | SYSTEM | $4,218.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0050 - Total | | | | | | | $0.00 | |
| | 0060 | TRUNCATED DOMES | Material | | 3 | Aug 17, 2026 | SYSTEM | ($360.00) | |
| | | | | | 3 | Aug 17, 2026 | SYSTEM | $360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0060 - Total | | | | | | | $0.00 | |
| | 0070 | CONCRETE SIDEWALK, 4 IN. | Material | | 3 | Aug 17, 2026 | SYSTEM | ($612.00) | |
| | | | | | 3 | Aug 17, 2026 | SYSTEM | $612.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0070 - Total | | | | | | | $0.00 | |
| | 0100 | CURB AND GUTTER TYPE B | Material | | 3 | Aug 17, 2026 | SYSTEM | ($2,607.00) | |
| | | | | | 3 | Aug 17, 2026 | SYSTEM | $2,607.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0100 - Total | | | | | | | $0.00 | |
| | 0110 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 3 | Aug 17, 2026 | SYSTEM | ($1,152.00) | |
| | | | | | 3 | Aug 17, 2026 | SYSTEM | $1,152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vanwih2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0110 - Total | | | | | | | $0.00 | |
| J4P3268I - Total | | | | | | | | ($0.04) | |
| Overall - Total | | | | | | | | ($0.04) | |

There are no contract adjustments to display for this contract.