Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**5**	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$1,365,591.40
Contract ID	260417-C02	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	($25,193.53)
Prime Contractor	Primetime Contracting Corp.			**Current Contract Amount**	$1,340,397.87

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	carlsr3
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		12.20%

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. 5

		This Estimate	Previous	To Date
260417-C02				
	Total Posted Items Pay	$34,326.06	$129,194.85	$163,520.91
	Gross Item Adjustments	$0.00	($1,134.08)	($1,134.08)
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$128,060.77	$162,386.83
Contract Total Payable This Estimate:		**$34,326.06**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268I	0070	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$102.000	336.530	$34,326.06
Project J4P3268I - Total							**$34,326.06**
Overall - Total							**$34,326.06**

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	0050	CONCRETE CURB RAMP	Material			-34	$222.00	($7,548.00)
	0050	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carlsr3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	34	$222.00	$7,548.00
	0060	TRUNCATED DOMES	Material			-40	$18.00	($720.00)
	0060	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user carlsr3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	40	$18.00	$720.00
	0070	CONCRETE SIDEWALK, 4 IN.	Material			-402.38000	$102.00	($41,042.76)
	0070	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	402.38000	$102.00	$41,042.76

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**5**	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$1,365,591.40
Contract ID	260417-C02	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	($25,193.53)
Prime Contractor	Primetime Contracting Corp.			**Current Contract Amount**	$1,340,397.87

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268I					Adjustment (0003) due to user carlsr3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	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 (0004) due to user carlsr3 overridding Payment Estimate Exception 8 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 (0005) due to user carlsr3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	72	$16.00	$1,152.00
Total								**$0.00**

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	$34,326.06	$129,194.85	$163,520.91
Gross Item Adjustments	$0.00	($1,134.08)	($1,134.08)
Gross Item Pay	**$34,326.06**	**$128,060.77**	**$162,386.83**
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.	Contractor has been notified by email that the QC testing reports need to be submitted by the next estimate period.	carlsr3	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.	Contractor has been notified by email that the QC testing reports need to be submitted by the next estimate period.	carlsr3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268I, Item 6086004, Project Item Line Number 0070, Material Set 608600496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Contractor has been notified by email that the QC testing reports need to be submitted by the next estimate period.	carlsr3	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.	Contractor has been notified by email that the QC testing reports need to be submitted by the next estimate period.	carlsr3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268I, Item 6086004, Project Item Line Number 0070, Material Set 608600496, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Contractor has been notified by email that the QC testing reports need to be submitted by the next estimate period.	carlsr3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268I, Item 6086004, Project Item Line Number 0070, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Contractor has been notified by email that the QC testing reports need to be submitted by the next estimate period.	carlsr3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268I, Item 6086004, Project Item Line Number 0070, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Contractor has been notified by email that the QC testing reports need to be submitted by the next estimate period.	carlsr3	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.	Contractor has been notified by email that the QC testing reports need to be submitted by the next estimate period.	carlsr3	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.	Contractor has been notified by email that the QC testing reports need to be submitted by the next estimate period.	carlsr3	Overridden
Estimate Exception Type: Item Overrun: Contract 260417-C02, Contract Project J4P3268I, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6169902, Minor Item.	Concur. A change order for the line item is being written. This line item will be paid out next pay estimate.	carlsr3	Acknowledged

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
260417-C02	J4P3268I	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.48	$74,888.00	$35,946.24
		0001	0020	2079909	MISC.Linear Grading for ADA Facilities	60.00	0.00	60.00	STA	29.62	$648.00	$19,193.76
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	294.00	0.00	294.00	SQYD	11.85	$39.00	$462.15
		0001	0040	6081000	CONCRETE MEDIAN	8.00	0.00	8.00	SQYD	2.00	$265.00	$530.00
		0001	0050	6081010	CONCRETE CURB RAMP	641.00	0.00	641.00	SQYD	34.00	$222.00	$7,548.00
		0001	0060	6081012	TRUNCATED DOMES	1,029.00	0.00	1,029.00	SQFT	40.00	$18.00	$720.00
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	2,139.00	0.00	2,139.00	SQYD	402.38	$102.00	$41,042.76
		0001	0080	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	688.00	0.00	688.00	LF	80.00	$80.00	$6,400.00
		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	2.00	$5,000.00	$10,000.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12.00	0.00	12.00	EA	4.00	$600.00	$2,400.00
		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	47.00	$42.00	$1,974.00
		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	3.00	$145.00	$435.00
		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	-444.00	0.00	LF	0.00	$69.00	$0.00
		0030	0290	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,515.00	-2,257.00	2,258.00	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	-15,963.00	0.00	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	4.00	50.00	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
		0030	5001	9029903	MISC.CONDUIT, 3 IN. TRENCH NO TRACER WIRE	0.00	532.00	532.00	LF	0.00	$54.76	$0.00
		0030	5002	9029903	MISC.CABLE, 16 AWG 2 CONDUCTOR (PULL IN EXISTING CONDUIT)	0.00	10,415.00	10,415.00	LF	0.00	$3.10	$0.00
		0030	5003	9028310	CABLE, 16 AWG 5 CONDUCTOR	0.00	720.00	720.00	LF	0.00	$5.09	$0.00
		0030	5004	9029903	MISC.CABLE, 18 AWG 4C CONDUCTOR	0.00	1,610.00	1,610.00	LF	0.00	$6.04	$0.00
		0030	5005	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	2.00	2.00	EA	0.00	$863.10	$0.00
		0030	5006	9029902	MISC.1 ½ PVC RISER SPAN WIRE SIGNAL	0.00	2.00	2.00	EA	0.00	$496.65	$0.00
		0030	5007	9029902	MISC.JUNCTION BOX TIE IN	0.00	27.00	27.00	EA	0.00	$968.10	$0.00
		0030	5008	9029902	MISC.CLASS 1 JUNCTION BOX 17 X 30 X 24	0.00	3.00	3.00	EA	0.00	$1,822.80	$0.00
		0030	5009	9022708	POST, SIGNAL 8 FT.	0.00	2.00	2.00	EA	0.00	$1,670.55	$0.00
		0030	5010	9029901	MISC.DESIGN AND CONDITION ASSESSMENT	0.00	1.00	1.00	LS	0.00	$5,433.75	$0.00
		0030	5011	9029903	MISC.CABLE, 16 AWG 2 CONDUCTOR (SPAN WIRE)	0.00	485.00	485.00	LF	0.00	$7.30	$0.00
	Project J4P3268I - Total Value Posted to Date as of Report Generated Date											**$163,520.91**
260417-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$163,520.91**

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
0070	6086004	CONCRETE SIDEWALK, 4 IN.	9/11/26	9/16/26	1	336.53	SQYD	RTE RA, West, 11th ST to 12th ST					

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
					4	Sep 2, 2026	SYSTEM	($0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($0.08)**	
			Price FUEL - Total					**($0.08)**	
	0030 - Total							**($0.08)**	
	0040	CONCRETE MEDIAN	Material		4	Sep 2, 2026	SYSTEM	($530.00)	
					4	Sep 2, 2026	SYSTEM	$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vanwih2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	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.
					4	Sep 2, 2026	SYSTEM	($7,548.00)	
					4	Sep 2, 2026	SYSTEM	$7,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vanwih2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16, 2026	SYSTEM	($7,548.00)	
					5	Sep 16, 2026	SYSTEM	$7,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carlsr3 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.
					4	Sep 2, 2026	SYSTEM	($720.00)	
					4	Sep 2, 2026	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vanwih2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2026	SYSTEM	($720.00)	
					5	Sep 16, 2026	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user carlsr3 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.
					4	Sep 2, 2026	SYSTEM	($6,716.70)	
					4	Sep 2, 2026	SYSTEM	$6,716.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vanwih2 overridding Payment

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	0070	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 4 on the current Payment Estimate.
					5	Sep 16, 2026	SYSTEM	($41,042.76)	
					5	Sep 16, 2026	SYSTEM	$41,042.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user carlsr3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		4	Sep 2, 2026	SYSTEM	($6,400.00)	
					4	Sep 2, 2026	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vanwih2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - 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.
					4	Sep 2, 2026	SYSTEM	($2,607.00)	
					4	Sep 2, 2026	SYSTEM	$2,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vanwih2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 16, 2026	SYSTEM	($2,607.00)	
					5	Sep 16, 2026	SYSTEM	$2,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user carlsr3 overridding Payment Estimate Exception 8 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.
					4	Sep 2, 2026	SYSTEM	($1,152.00)	
					4	Sep 2, 2026	SYSTEM	$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vanwih2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 16, 2026	SYSTEM	($1,152.00)	
					5	Sep 16, 2026	SYSTEM	$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user carlsr3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0150	MISC.	Overrun	Overrun	4	Sep 2, 2026	SYSTEM	($1,134.00)	
				Overrun - Total				**($1,134.00)**	
			Overrun - Total					**($1,134.00)**	
	0150 - Total							**($1,134.00)**	
J4P3268I - Total								**($1,134.08)**	

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
Overall - Total								**($1,134.08)**	

Contract Adjustments for Contract - 260417-C02

There are no contract adjustments to display for this contract.