Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	**2**	**Contract ID**	260515-D06	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$169,986.00
		Prime Contractor	H.R. Quadri Contractors, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$169,986.00

Approval Date		By User
September 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcpetw1
September 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
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
December 1, 2026	December 1, 2026	September 9, 2026	99.59%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 3, 2026	June 3, 2026
Letting Date	May 15, 2026	May 15, 2026
Notice to Proceed Date	July 20, 2026	July 20, 2026
Work Began Date	August 31, 2026	August 31, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
260515-D06				
	Total Posted Items Pay	$78,574.00	$90,712.00	$169,286.00
	Gross Item Adjustments	$0.00	$0.00	$0.00
	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
			$90,712.00	$169,286.00
Contract Total Payable This Estimate:		**$78,574.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0338	0070	8059901	MISC.Cool Season Grasses	LS	$1,000.000	1	$1,000.00
Project JCD0338 - Total							**$1,000.00**
JCD0339	0160	8059901	MISC.Seeding - Cool Season Grasses and Mulching	LS	$1,000.000	1	$1,000.00
Project JCD0339 - Total							**$1,000.00**
JCD0341	0200	2013000	CLEARING AND GRUBBING	ACRE	$1.000	1	$1.00
	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	$40.000	121	$4,840.00
	0220	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	$40.000	121	$4,840.00
	0230	6119907	MISC.FURNISHING AND PLACING CLASS V RIP RAP	CUYD	$90.000	518	$46,620.00
	0240	6169901	MISC.LUMP SUM TRAFFIC CONTROL	LS	$6,710.000	1	$6,710.00
	0250	6181000	MOBILIZATION	LS	$3,264.500	1	$3,264.50
	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	$5.000	517	$2,585.00
	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$1.000	1	$1.00
	0280	7033001	SEAL CONCRETE	CUYD	$275.000	5.500	$1,512.50
	0290	7129901	MISC.PREPARATION FOR ENCASING EXPOSED PILING	LS	$2,000.000	1	$2,000.00
	0300	8059901	MISC.SEEDING AND MULCHING	LS	$1,000.000	1	$1,000.00
	0320	8061019	SILT FENCE	LF	$10.000	320	$3,200.00
Project JCD0341 - Total							**$76,574.00**
Overall - Total							**$78,574.00**

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	**2**	**Contract ID**	260515-D06	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$169,986.00
		Prime Contractor	H.R. Quadri Contractors, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$169,986.00

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
JCD0338	0010	FURNISHING TYPE 2 ROCK BLANKET	Material			-263	$40.00	($10,520.00)
	0010	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	263	$40.00	$10,520.00
	0050	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-296	$7.00	($2,072.00)
	0050	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	296	$7.00	$2,072.00
	0090	SILT FENCE	Material			-240	$20.00	($4,800.00)
	0090	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	240	$20.00	$4,800.00
	0100	TYPE C BERM	Material			-205	$20.00	($4,100.00)
	0100	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	205	$20.00	$4,100.00
JCD0339	0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-262	$7.00	($1,834.00)
	0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	262	$7.00	$1,834.00
	0180	SILT FENCE	Material			-500	$10.00	($5,000.00)
	0180	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	500	$10.00	$5,000.00
	0190	TYPE C BERM	Material			-104	$10.00	($1,040.00)
	0190	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	104	$10.00	$1,040.00
JCD0341	0210	FURNISHING TYPE 2 ROCK BLANKET	Material			-121	$40.00	($4,840.00)
	0210	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	121	$40.00	$4,840.00
	0260	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-517	$5.00	($2,585.00)
	0260	PERMANENT EROSION	Material		This adjustment offsets the original system-	517	$5.00	$2,585.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	**2**	**Contract ID**	260515-D06	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$169,986.00
		Prime Contractor	H.R. Quadri Contractors, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$169,986.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0341		CONTROL GEOTEXTILE			generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	0280	SEAL CONCRETE	Material			-5.50000	$275.00	($1,512.50)
	0280	SEAL CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	5.50000	$275.00	$1,512.50
	0320	SILT FENCE	Material			-320	$10.00	($3,200.00)
	0320	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcpetw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	320	$10.00	$3,200.00
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**
JCD0338	FAF 32-2(33)	Scour repair	119	DENT	at Pigeon Creek near Licking
JCD0339	FAF 72-1(023)	Scour repair	72	DENT	at Dry Fork Creek near Salem
JCD0341	FAS S404(038)	Scour repair	FF	DENT	at Dry Fork Creek near Salem

Totals by Job Numbers

JCD0338

	This Estimate	Previous	To Date
Posted Item Pay	$1,000.00	$44,987.00	$45,987.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$1,000.00**	**$44,987.00**	**$45,987.00**
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

JCD0339

	This Estimate	Previous	To Date
Posted Item Pay	$1,000.00	$45,725.00	$46,725.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$1,000.00**	**$45,725.00**	**$46,725.00**
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

JCD0341

	This Estimate	Previous	To Date
Posted Item Pay	$76,574.00	$0.00	$76,574.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$76,574.00**	**$0.00**	**$76,574.00**
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 JCD0338, Item 6113020, Project Item Line Number 0010, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0341, Item 6113020, Project Item Line Number 0210, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0338, Item 6240103A, Project Item Line Number 0050, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0339, Item 6240103A, Project Item Line Number 0140, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0341, Item 6240103A, Project Item Line Number 0260, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0341, Item 7033001, Project Item Line Number 0280, Material Set 703300196, Material 0501CCSEAL - Concrete, Seal, Acceptance Action Generic 0501CCSEAL is insufficient.	Pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0338, Item 8061019, Project Item Line Number 0090, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0339, Item 8061019, Project Item Line Number 0180, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0341, Item 8061019, Project Item Line Number 0320, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0338, Item 8061050, Project Item Line Number 0100, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0339, Item 8061050, Project Item Line Number 0190, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending material report	MCPETW1	Overridden

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)
260515-D06	JCD0338	0001	0010	6113020	FURNISHING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	263.00	$40.00	$10,520.00
		0001	0020	6113040	PLACING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	263.00	$40.00	$10,520.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$5,710.00	$5,710.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$7,264.00	$7,264.00
		0001	0050	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	296.00	0.00	296.00	SQYD	296.00	$7.00	$2,072.00
		0001	0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$1.00	$1.00
		0001	0070	8059901	MISC.Cool Season Grasses	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0080	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	$20.00	$0.00
		0001	0090	8061019	SILT FENCE	240.00	0.00	240.00	LF	240.00	$20.00	$4,800.00
		0001	0100	8061050	TYPE C BERM	205.00	0.00	205.00	LF	205.00	$20.00	$4,100.00
	Project JCD0338 - Total Value Posted to Date as of Report Generated Date											**$45,987.00**
	JCD0339	0001	0110	6119907	MISC.Furnishing & Placing Class V Rip Rap	301.00	0.00	301.00	CUYD	301.00	$90.00	$27,090.00
		0001	0120	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	$7,496.00	$7,496.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$3,264.00	$3,264.00
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	262.00	0.00	262.00	SQYD	262.00	$7.00	$1,834.00
		0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$1.00	$1.00
		0001	0160	8059901	MISC.Seeding - Cool Season Grasses and Mulching	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0170	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	$15.00	$0.00
		0001	0180	8061019	SILT FENCE	500.00	0.00	500.00	LF	500.00	$10.00	$5,000.00
		0001	0190	8061050	TYPE C BERM	104.00	0.00	104.00	LF	104.00	$10.00	$1,040.00
	Project JCD0339 - Total Value Posted to Date as of Report Generated Date											**$46,725.00**
	JCD0341	0001	0200	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$1.00	$1.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	121.00	0.00	121.00	CUYD	121.00	$40.00	$4,840.00
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	121.00	0.00	121.00	CUYD	121.00	$40.00	$4,840.00
		0001	0230	6119907	MISC.FURNISHING AND PLACING CLASS V RIP RAP	518.00	0.00	518.00	CUYD	518.00	$90.00	$46,620.00
		0001	0240	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$6,710.00	$6,710.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$3,264.50	$3,264.50
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	517.00	0.00	517.00	SQYD	517.00	$5.00	$2,585.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$1.00	$1.00
		0001	0280	7033001	SEAL CONCRETE	7.30	0.00	7.30	CUYD	5.50	$275.00	$1,512.50
		0001	0290	7129901	MISC.PREPARATION FOR ENCASING EXPOSED PILING	1.00	0.00	1.00	LS	1.00	$2,000.00	$2,000.00
		0001	0300	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0310	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	$5.00	$0.00
		0001	0320	8061019	SILT FENCE	320.00	0.00	320.00	LF	320.00	$10.00	$3,200.00
	Project JCD0341 - Total Value Posted to Date as of Report Generated Date											**$76,574.00**
260515-D06 Overall - Total Value Posted to Date as of Report Generated Date												**$169,286.00**

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: JCD0338

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	8059901	MISC.	9/9/26	9/15/26	1	1.00	LS	rte. 119					

Project: JCD0339

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
0160	8059901	MISC.	9/9/26	9/15/26	1	1.00	LS	rte. 72					

Project: JCD0341

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	2013000	CLEARING AND GRUBBING	9/2/26	9/11/26	1	1.00	ACRE	rte. ff					
0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/3/26	9/11/26	1	121.00	CUYD	rte. ff 150+50.78					
0220	6113040	PLACING TYPE 2 ROCK BLANKET	9/3/26	9/11/26	1	121.00	CUYD	rte. ff 150+50.78					
0230	6119907	MISC.	9/3/26	9/11/26	1	358.10	CUYD	rte. ff149+90.52					
				9/11/26	2	160.30	CUYD	rte. ff 149+15.33					
				9/11/26	3	-0.40	CUYD	rte. ff adjust for rounding					
0240	6169901	MISC.	9/3/26	9/11/26	1	1.00	LS	rte. ff					
0250	6181000	MOBILIZATION	9/8/26	9/14/26	1	1.00	LS	rte. ff					
0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/3/26	9/11/26	1	189.30	SQYD	rte. ff 149+90.52					
				9/11/26	2	147.00	SQYD	rte. ff 149+15.33					
				9/11/26	3	180.70	SQYD	rte. ff 150+50.78					
0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/2/26	9/11/26	1	1.00	LS	rte. ff					
0280	7033001	SEAL CONCRETE	9/8/26	9/14/26	1	5.50	CUYD	rte. ff 149+90.52 3' x 6' x 6' = cy/27cf = 4.0 cy 2' x 4' x 5' x cy/27cf = 1.5 cy total = 5.5 cy					
0290	7129901	MISC.	9/8/26	9/14/26	1	1.00	LS	rte. ff					
0300	8059901	MISC.	9/9/26	9/15/26	1	1.00	LS	rte. ff					
0320	8061019	SILT FENCE	9/2/26	9/11/26	1	320.00	LF	rte. ff 150+84.86 to 148+69.80					

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

Line Item Adjustments by Estimate

Contract ID: 260515-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0338	0010	FURNISHING TYPE 2 ROCK BLANKET	Material		1	Sep 2, 2026	SYSTEM	($10,520.00)	
					1	Sep 2, 2026	SYSTEM	$10,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 15, 2026	SYSTEM	($10,520.00)	
					2	Sep 15, 2026	SYSTEM	$10,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0010 - Total							**$0.00**	
	0050	PERMANENT EROSION CONTROL GEOTEXTILE	Material		1	Sep 2, 2026	SYSTEM	($2,072.00)	
					1	Sep 2, 2026	SYSTEM	$2,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Sep 15, 2026	SYSTEM	($2,072.00)	
					2	Sep 15, 2026	SYSTEM	$2,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0090	SILT FENCE	Material		1	Sep 2, 2026	SYSTEM	($4,800.00)	
					1	Sep 2, 2026	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Sep 15, 2026	SYSTEM	($4,800.00)	
					2	Sep 15, 2026	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	TYPE C BERM	Material		1	Sep 2, 2026	SYSTEM	($4,100.00)	
					1	Sep 2, 2026	SYSTEM	$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Sep 15, 2026	SYSTEM	($4,100.00)	
					2	Sep 15, 2026	SYSTEM	$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
JCD0338 - Total								**$0.00**	
JCD0339	0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material		1	Sep 2, 2026	SYSTEM	($1,834.00)	
					1	Sep 2, 2026	SYSTEM	$1,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Sep 15, 2026	SYSTEM	($1,834.00)	

Line Item Adjustments by Estimate

Contract ID: 260515-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0339	0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	Sep 15, 2026	SYSTEM	$1,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0180	SILT FENCE	Material		1	Sep 2, 2026	SYSTEM	($5,000.00)	
					1	Sep 2, 2026	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Sep 15, 2026	SYSTEM	($5,000.00)	
					2	Sep 15, 2026	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	TYPE C BERM	Material		1	Sep 2, 2026	SYSTEM	($1,040.00)	
					1	Sep 2, 2026	SYSTEM	$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Sep 15, 2026	SYSTEM	($1,040.00)	
					2	Sep 15, 2026	SYSTEM	$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
JCD0339 - Total								**$0.00**	
JCD0341	0210	FURNISHING TYPE 2 ROCK BLANKET	Material		2	Sep 15, 2026	SYSTEM	($4,840.00)	
					2	Sep 15, 2026	SYSTEM	$4,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0260	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	Sep 15, 2026	SYSTEM	($2,585.00)	
					2	Sep 15, 2026	SYSTEM	$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0280	SEAL CONCRETE	Material		2	Sep 15, 2026	SYSTEM	($1,512.50)	
					2	Sep 15, 2026	SYSTEM	$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0320	SILT FENCE	Material		2	Sep 15,	SYSTEM	($3,200.00)	

Line Item Adjustments by Estimate

Contract ID: 260515-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0341	0320	SILT FENCE	Material			2026			
					2	Sep 15, 2026	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcpetw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
JCD0341 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 260515-D06

There are no contract adjustments to display for this contract.