



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	241018-C04	Pay Period Start	July 16, 2025	Original Contract Amount	\$1,247,663.35
8	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 1, 2025	Net Change Order Amount	\$28,763.03
					Current Contract Amount	\$1,276,426.38

Approval Date					By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				grayw1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				ilesb1
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	July 24, 2025	92.48%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	July 24, 2025	July 24, 2025	Milestone - Calendar Time	July 27, 2025	July 27, 2025	Milestone Complete	
Awarded Date	November 8, 2024	November 8, 2024					
Letting Date	October 18, 2024	October 18, 2024					
Notice to Proceed Date	December 9, 2024	December 9, 2024					
Work Began Date	May 12, 2025	May 12, 2025					

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
241018-C04			
Total Posted Items Pay	\$65,816.66	\$1,114,575.38	\$1,180,392.04
Gross Item Adjustments	\$0.00	\$5,745.68	\$5,745.68
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
		\$1,120,321.06	\$1,186,137.72

Contract Total Payable This Estimate: \$65,816.66

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0090	0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$2,500.000	1	\$2,500.00
	0220	6181000	MOBILIZATION	LS	\$108,542.950	0.250	\$27,135.74
	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	153	\$3,825.00
	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$25.000	212	\$5,300.00
	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	13	\$3,900.00
	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	15,407.200	\$3,851.80
	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.310	16,852	\$5,224.12
	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	1	\$6,000.00
	0330	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$8,500.000	0.800	\$6,800.00
	0350	8064132	TYPE 1B EROSION CONTROL BLANKET	SQYD	\$4.000	320	\$1,280.00

Project JKR0090 - Total \$65,816.66

Overall - Total \$65,816.66

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
JKR0090	0060	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on	3	\$700.00	\$2,100.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0090					the current Payment Estimate.				
	0060	SHAPING SLOPES, CLASS III	Material				-3	\$700.00	(\$2,100.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		399	\$21.75	\$8,678.25
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material				-399	\$21.75	(\$8,678.25)
	0090	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		4,307	\$2.66	\$11,456.62
	0090	TACK COAT	Material				-4,307	\$2.66	(\$11,456.62)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		833.34000	\$217.70	\$181,418.12
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-833.34000	\$217.70	(\$181,418.12)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		630	\$4.95	\$3,118.50
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-630	\$4.95	(\$3,118.50)
	0170	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 (0006) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		150	\$2.55	\$382.50
	0170	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-150	\$2.55	(\$382.50)
	0180	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		620	\$7.00	\$4,340.00
	0180	CONSTRUCTION SIGNS	Material				-620	\$7.00	(\$4,340.00)
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		2	\$2,750.00	\$5,500.00
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material				-2	\$2,750.00	(\$5,500.00)
	0250	PREFORMED THERMOPLASTIC	Material		This adjustment offsets the original system-generated Material Payment Estimate Item		153	\$25.00	\$3,825.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKR0090		PAVEMENT MARKING, 24 IN. WHITE			Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-153	\$25.00	(\$3,825.00)	
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	212	\$25.00	\$5,300.00	
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-212	\$25.00	(\$5,300.00)	
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	13	\$300.00	\$3,900.00	
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-13	\$300.00	(\$3,900.00)	
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	15,407.20000	\$0.25	\$3,851.80	
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-15,407.20000	\$0.25	(\$3,851.80)	
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	16,852	\$0.31	\$5,224.12	
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-16,852	\$0.31	(\$5,224.12)	
	0330	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	0.80000	\$8,500.00	\$6,800.00	
	0330	SEEDING - COOL SEASON GRASSES	Material			-0.80000	\$8,500.00	(\$6,800.00)	
	0340	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	300	\$4.80	\$1,440.00	
	0340	SILT FENCE	Material			-300	\$4.80	(\$1,440.00)	
	0360	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	100	\$23.00	\$2,300.00	
0360	MGS GUARDRAIL	Material			-100	\$23.00	(\$2,300.00)		



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0090	0390	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	3	\$1,074.00	\$3,222.00
	0390	SIGNAL HEAD, TYPE 3S	Material			-3	\$1,074.00	(\$3,222.00)
	0400	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$1,314.00	\$1,314.00
	0400	SIGNAL HEAD, TYPE 3B	Material			-1	\$1,314.00	(\$1,314.00)
	0410	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	4	\$1,468.00	\$5,872.00
	0410	SIGNAL HEAD, TYPE 4B	Material			-4	\$1,468.00	(\$5,872.00)
	0440	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$395.00	\$395.00
	0440	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material			-1	\$395.00	(\$395.00)
	0450	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$14,640.00	\$14,640.00
	0450	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material			-1	\$14,640.00	(\$14,640.00)
	0460	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	1	\$24,227.00	\$24,227.00
	0460	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$24,227.00	(\$24,227.00)
	0500	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	50	\$1.65	\$82.50
	0500	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-50	\$1.65	(\$82.50)
	0510	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	70	\$1.40	\$98.00
	0510	CABLE, 12 AWG 2 CONDUCTOR	Material			-70	\$1.40	(\$98.00)
	0520	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	1,100	\$1.85	\$2,035.00
	0520	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,100	\$1.85	(\$2,035.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKR0090	0550	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$46,558.00	\$46,558.00	
	0550	MISC.	Material			-1	\$46,558.00	(\$46,558.00)	
	0560	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$357.00	\$714.00	
	0560	MISC.	Material			-2	\$357.00	(\$714.00)	
Total								\$0.00	



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0090	FAS - S303(092)	Coldmill, resurface and add right turn lane	23	JOHNSON	from Route 50 to Route DD
Totals by Job Numbers					
JKR0090			This Estimate	Previous	To Date
	Posted Item Pay		\$65,816.66	\$1,114,575.38	\$1,180,392.04
	Gross Item Adjustments		\$0.00	\$5,745.68	\$5,745.68
	Gross Item Pay		\$65,816.66	\$1,120,321.06	\$1,186,137.72
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 2153000, Project Item Line Number 0060, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6061060, Project Item Line Number 0360, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6061060, Project Item Line Number 0360, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6131018, Project Item Line Number 0170, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6131018, Project Item Line Number 0170, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6161099, Project Item Line Number 0210, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6200018, Project Item Line Number 0260, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6205901A, Project Item Line Number 0280, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6205901A, Project Item Line Number 0280, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 8051000A, Project Item Line Number 0330, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 8061019, Project Item Line Number 0340, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9020213, Project Item Line Number 0390, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9020513, Project Item Line Number 0400, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Test needs to be entered.	grayw1	Overridden



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9020514, Project Item Line Number 0410, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9022651, Project Item Line Number 0440, Material Set 9022651, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9023140, Project Item Line Number 0450, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9024283, Project Item Line Number 0460, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9028208, Project Item Line Number 0500, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9028302, Project Item Line Number 0510, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9028311, Project Item Line Number 0520, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9039902, Project Item Line Number 0560, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0090, Item 9109902, Project Item Line Number 0550, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Test needs to be entered.	grayw1	Overridden



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

Report Generated on August 7, 2025

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)
241018-C04	JKR0090	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,760.90	\$18,760.90
		0001	0020	2031000	CLASS A EXCAVATION	108.00	0.00	108.00	CUYD	0.00	\$21.85	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	250.00	0.00	250.00	CUYD	0.00	\$33.35	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	359.00	0.00	359.00	CUYD	0.00	\$2.35	\$0.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$210.15	\$630.45
		0001	0060	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$700.00	\$2,100.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	399.00	0.00	399.00	SQYD	399.00	\$21.75	\$8,678.25
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,844.20	0.00	4,844.20	TONS	4,844.20	\$102.65	\$497,257.13
		0001	0090	4071005	TACK COAT	4,386.00	0.00	4,386.00	GAL	4,307.00	\$2.66	\$11,456.62
		0001	0100	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	399.00	0.00	399.00	SQYD	399.00	\$97.00	\$38,703.00
		0001	0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,012.00	0.00	1,012.00	SQYD	833.34	\$217.70	\$181,418.12
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	101.00	0.00	101.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	101.00	0.00	101.00	SQYD	58.00	\$1.00	\$58.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,849.00	0.00	1,849.00	LF	1,144.00	\$1.45	\$1,658.80
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	693.00	0.00	693.00	EA	630.00	\$4.95	\$3,118.50
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	150.00	0.00	150.00	EA	150.00	\$2.55	\$382.50
		0001	0180	6161005	CONSTRUCTION SIGNS	814.00	0.00	814.00	SQFT	620.00	\$7.00	\$4,340.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$108,542.95	\$108,542.95
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	287.00	0.00	287.00	LF	0.00	\$6.00	\$0.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	153.00	0.00	153.00	LF	153.00	\$25.00	\$3,825.00
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	212.00	0.00	212.00	LF	212.00	\$25.00	\$5,300.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$300.00	\$3,900.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,259.00	0.00	19,259.00	LF	15,407.20	\$0.25	\$3,851.80
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,065.00	0.00	21,065.00	LF	16,852.00	\$0.31	\$5,224.12
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	43,861.00	0.00	43,861.00	SQYD	43,132.21	\$2.03	\$87,558.39
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	152.60	0.00	152.60	STA	0.00	\$16.51	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$8,500.00	\$6,800.00
		0001	0340	8061019	SILT FENCE	300.00	0.00	300.00	LF	300.00	\$4.80	\$1,440.00
		0001	0350	8064132	TYPE 1B EROSION CONTROL BLANKET	320.00	0.00	320.00	SQYD	320.00	\$4.00	\$1,280.00
		0010	0360	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$23.00	\$2,300.00
		0010	0370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	8.00	\$3,307.00	\$26,456.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,850.00	\$22,800.00
		0030	0390	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$1,074.00	\$3,222.00
		0030	0400	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,314.00	\$1,314.00
		0030	0410	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,468.00	\$5,872.00
		0030	0420	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	46.00	\$40.00	\$1,840.00
		0030	0430	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$354.00	\$2,124.00
		0030	0440	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1.00	0.00	1.00	EA	1.00	\$395.00	\$395.00
		0030	0450	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$14,640.00	\$14,640.00
		0030	0460	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$24,227.00	\$24,227.00
		0030	0470	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	13.00	0.00	13.00	LF	13.00	\$35.00	\$455.00
		0030	0480	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	95.00	0.00	95.00	LF	95.00	\$28.00	\$2,660.00
		0030	0490	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	131.00	0.00	131.00	LF	131.00	\$30.00	\$3,930.00
		0030	0500	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	50.00	0.00	50.00	LF	50.00	\$1.65	\$82.50



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

Report Generated on August 7, 2025

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)
241018-C04	JKR0090	0030	0510	9028302	CABLE, 12 AWG 2 CONDUCTOR	70.00	0.00	70.00	LF	70.00	\$1.40	\$98.00
		0030	0520	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,100.00	0.00	1,100.00	LF	1,100.00	\$1.85	\$2,035.00
		0030	0530	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0030	0540	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$1,450.00	\$4,785.00
		0030	0550	9109902	MISC.VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$46,558.00	\$46,558.00
		0040	0560	9039902	MISC.RELOCATION OF EXISTING SIGN	2.00	0.00	2.00	EA	2.00	\$357.00	\$714.00
		0001	5001	6139901		0.00	1.00	1.00	LS	0.00	\$28,763.03	\$0.00
Project JKR0090 - Total Value Posted to Date as of Report Generated Date												\$1,180,392.02
241018-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,180,392.02



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

Report Generated on August 7, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JKR0090

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
0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	7/16/25	8/4/25	1	1.00	LS		31.734		33.697		
0220	6181000	MOBILIZATION	7/18/25	8/4/25	1	0.25	LS	Final mobilization payment.	31.734		33.697		
0250	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/16/25	8/4/25	1	153.00	LF		31.734		33.697		
0260	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	7/18/25	8/4/25	1	212.00	LF		31.734		33.697		
0270	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/16/25	8/4/25	1	13.00	EA		31.734		33.697		
0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/16/25	8/4/25	1	15,407.20	LF	19,259ft paid at 80% until retro is confirmed.	31.734		33.697		
0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/16/25	8/4/25	1	16,852.00	LF	21,065 ft paid at 80% until retro is confirmed.	31.734		33.697		
0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/18/25	8/4/25	1	1.00	LS		31.734		33.697		
0330	8051000A	SEEDING - COOL SEASON GRASSES	7/18/25	8/4/25	1	0.80	ACRE		31.734		33.697		
0350	8064132	TYPE 1B EROSION CONTROL BLANKET	7/18/25	8/4/25	1	320.00	SQYD		31.734		33.697		

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0060	SHAPING SLOPES, CLASS III	Material		7	Jul 16, 2025	SYSTEM	(\$2,100.00)	
					7	Jul 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$2,100.00)	
					8	Aug 4, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total				
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jun 30, 2025	SYSTEM	(\$8,678.25)	
					6	Jun 30, 2025	SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$8,678.25)	
					7	Jul 16, 2025	SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$8,678.25)	
					8	Aug 4, 2025	SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0070 - Total							\$0.00	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jul 16, 2025	grayw1	\$3,354.51	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 20 x 4,933.10 x 3.4% = \$3,354.51
				ACAD - Total			\$3,354.51		
				FUEL	7	Jul 16, 2025	grayw1	\$2,391.17	(C -B) x Units of work performed in the pay period x Total fuel usage factor (3.733 - 3.587) x 4,933.1 x 3.32 = \$2,391.17
					7	Jul 16, 2025	grayw1	(\$2,348.07)	To offset the computer generated adjustment
				FUEL - Total			\$43.10		
				Other Item Adjustment - Total			\$3,397.61		
				Price FUEL		7	Jul 16, 2025	SYSTEM	\$2,348.07
			- Total			\$2,348.07			
			Price FUEL - Total			\$2,348.07			
0080 - Total							\$5,745.68		
0090	TACK COAT	Material		7	Jul 16, 2025	SYSTEM	(\$11,456.62)		
				7	Jul 16, 2025	SYSTEM	\$11,456.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				8	Aug 4, 2025	SYSTEM	(\$11,456.62)		
				8	Aug 4, 2025	SYSTEM	\$11,456.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0090 - Total							\$0.00		
0100	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		6	Jun 30, 2025	SYSTEM	(\$38,703.00)		
				6	Jun 30, 2025	SYSTEM	\$38,703.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0100	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material						Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0100 - Total			\$0.00		
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2025	SYSTEM	(\$83,307.26)	
					4	Jun 2, 2025	SYSTEM	\$83,307.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$181,418.12)	
					5	Jun 16, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$181,418.12)	
					6	Jun 30, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$181,418.12)	
					7	Jul 16, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$181,418.12)	
					8	Aug 4, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0120 - Total			\$0.00					
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 2, 2025	SYSTEM	(\$841.50)	
					4	Jun 2, 2025	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$3,118.50)	
					5	Jun 16, 2025	SYSTEM	\$3,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$3,118.50)	
					6	Jun 30, 2025	SYSTEM	\$3,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$3,118.50)	
					7	Jul 16, 2025	SYSTEM	\$3,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$3,118.50)	
					8	Aug 4, 2025	SYSTEM	\$3,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0160 - Total			\$0.00					
	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Jun 2, 2025	SYSTEM	(\$198.90)	
					4	Jun 2, 2025	SYSTEM	\$198.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material						Estimate Exception 6 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$382.50)	
					5	Jun 16, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$382.50)	
					6	Jun 30, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$382.50)	
					7	Jul 16, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$382.50)	
					8	Aug 4, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0170 - Total			\$0.00	
	0180	CONSTRUCTION SIGNS	Material		3	May 16, 2025	SYSTEM	(\$1,764.00)	
					3	May 16, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$1,764.00)	
					4	Jun 2, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$1,764.00)	
					5	Jun 16, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$1,764.00)	
					6	Jun 30, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$4,340.00)	
					7	Jul 16, 2025	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$4,340.00)	
					8	Aug 4, 2025	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 1, 2025	SYSTEM	(\$5,500.00)	
					2	May 1, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$5,500.00)	
					3	May 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2025			Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$5,500.00)	
					4	Jun 2, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$5,500.00)	
					5	Jun 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$5,500.00)	
					6	Jun 30, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$5,500.00)	
					7	Jul 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$5,500.00)	
					8	Aug 4, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Aug 4, 2025	SYSTEM	(\$3,825.00)	
					8	Aug 4, 2025	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0250 - Total			\$0.00					
	0260	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Aug 4, 2025	SYSTEM	(\$5,300.00)	
					8	Aug 4, 2025	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0260 - Total			\$0.00					
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Aug 4, 2025	SYSTEM	(\$3,900.00)	
					8	Aug 4, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0270 - Total			\$0.00					
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Aug 4, 2025	SYSTEM	(\$3,851.80)	
					8	Aug 4, 2025	SYSTEM	\$3,851.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0280 - Total			\$0.00					



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Aug 4, 2025	SYSTEM	(\$5,224.12)	
					8	Aug 4, 2025	SYSTEM	\$5,224.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0290 - Total			\$0.00	
	0330	SEEDING - COOL SEASON GRASSES	Material		8	Aug 4, 2025	SYSTEM	(\$6,800.00)	
					8	Aug 4, 2025	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0330 - Total			\$0.00	
	0340	SILT FENCE	Material		5	Jun 16, 2025	SYSTEM	(\$1,440.00)	
					5	Jun 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$1,440.00)	
					6	Jun 30, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$1,440.00)	
					7	Jul 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$1,440.00)	
					8	Aug 4, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0340 - Total			\$0.00	
	0360	MGS GUARDRAIL	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$1,230.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,230.00)	
					Construction Stockpile - Total			(\$1,230.00)	
			Construction Stockpile STMI		3	May 16, 2025	SYSTEM	\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,230.00	
					Construction Stockpile STMI - Total			\$1,230.00	
			Material		7	Jul 16, 2025	SYSTEM	(\$2,300.00)	
					7	Jul 16, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$2,300.00)	
					8	Aug 4, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0360 - Total			\$0.00					
	0370	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$13,608.80)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0090	0370	(EXT CURB)	Construction Stockpile	- Total				(\$13,608.80)		
			Construction Stockpile - Total				(\$13,608.80)			
			Construction Stockpile STMI		3	May 16, 2025	SYSTEM	\$13,608.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$13,608.80			
			Construction Stockpile STMI - Total				\$13,608.80			
			0370 - Total				\$0.00			
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$14,954.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$14,954.40)			
			Construction Stockpile - Total				(\$14,954.40)			
			Construction Stockpile STMI		3	May 16, 2025	SYSTEM	\$14,954.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$14,954.40			
			Construction Stockpile STMI - Total				\$14,954.40			
	0380 - Total				\$0.00					
	0390	SIGNAL HEAD, TYPE 3S	Material		6	Jun 30, 2025	SYSTEM	(\$3,222.00)		
					6	Jun 30, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$3,222.00)		
					7	Jul 16, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Aug 4, 2025	SYSTEM	(\$3,222.00)		
					8	Aug 4, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0390 - Total				\$0.00			
	0400	SIGNAL HEAD, TYPE 3B	Material		6	Jun 30, 2025	SYSTEM	(\$1,314.00)		
					6	Jun 30, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$1,314.00)		
7					Jul 16, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
8					Aug 4, 2025	SYSTEM	(\$1,314.00)			
8					Aug 4, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
- Total					\$0.00					
Material - Total					\$0.00					
0400 - Total				\$0.00						
0410	SIGNAL HEAD, TYPE 4B	Material		6	Jun 30, 2025	SYSTEM	(\$5,872.00)			
				6	Jun 30, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				7	Jul 16, 2025	SYSTEM	(\$5,872.00)			
				7	Jul 16, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0410	SIGNAL HEAD, TYPE 4B	Material						Estimate Exception 17 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$5,872.00)	
					8	Aug 4, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0410 - Total			\$0.00	
	0440	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		6	Jun 30, 2025	SYSTEM	(\$395.00)	
					6	Jun 30, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$395.00)	
					7	Jul 16, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$395.00)	
					8	Aug 4, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0440 - Total			\$0.00					
	0450	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		6	Jun 30, 2025	SYSTEM	(\$14,640.00)	
					6	Jun 30, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$14,640.00)	
					7	Jul 16, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$14,640.00)	
					8	Aug 4, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0450 - Total			\$0.00					
	0460	CONTROLLER ASSEMBLY HOUSING,	Material		6	Jun 30, 2025	SYSTEM	(\$24,227.00)	
					6	Jun 30, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$24,227.00)	
					7	Jul 16, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$24,227.00)	
					8	Aug 4, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
0460 - Total			\$0.00						



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0500	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		3	May 16, 2025	SYSTEM	(\$82.50)	
					3	May 16, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$82.50)	
					4	Jun 2, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$82.50)	
					5	Jun 16, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$82.50)	
					6	Jun 30, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$82.50)	
					7	Jul 16, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$82.50)	
					8	Aug 4, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0500 - Total			\$0.00					
	0510	CABLE, 12 AWG 2 CONDUCTOR	Material		3	May 16, 2025	SYSTEM	(\$98.00)	
					3	May 16, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$98.00)	
					4	Jun 2, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$98.00)	
					5	Jun 16, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$98.00)	
					6	Jun 30, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$98.00)	
					7	Jul 16, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$98.00)	
					8	Aug 4, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0510 - Total			\$0.00					



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0520	CABLE, 16 AWG 7 CONDUCTOR	Material		3	May 16, 2025	SYSTEM	(\$2,035.00)	
					3	May 16, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$2,035.00)	
					4	Jun 2, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$2,035.00)	
					5	Jun 16, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$2,035.00)	
					6	Jun 30, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$2,035.00)	
					7	Jul 16, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$2,035.00)	
					8	Aug 4, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0520 - Total			\$0.00					
	0550	MISC. ITS	Material		6	Jun 30, 2025	SYSTEM	(\$46,558.00)	
					6	Jun 30, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$46,558.00)	
					7	Jul 16, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$46,558.00)	
					8	Aug 4, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0550 - Total					\$0.00				
0560					MISC.	Material		7	Jul 16, 2025
	7	Jul 16, 2025	SYSTEM	\$714.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
	8	Aug 4, 2025	SYSTEM	(\$714.00)					
	8	Aug 4, 2025	SYSTEM	\$714.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
	- Total			\$0.00					
	Material - Total			\$0.00					
0560 - Total			\$0.00						



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090 - Total								\$5,745.68	
Overall - Total								\$5,745.68	



Contract Adjustments for Contract - 241018-C04

There are no contract adjustments to display for this contract.