



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 5	Contract ID 250314-C03	Pay Period Start October 16, 2025	Original Contract Amount \$1,904,946.53
Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End November 1, 2025	Net Change Order Amount \$16,978.56	
		Current Contract Amount	\$1,921,925.09

Approval Date			By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		jamesc2
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		ilesb1
November 4, 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
September 1, 2026	September 1, 2026		57.24%

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							
Awarded Date	April 2, 2025	April 2, 2025					
Letting Date	March 14, 2025	March 14, 2025	Milestone - Calendar Time	January 29, 2026	January 29, 2026	86	
Notice to Proceed Date	May 5, 2025	May 5, 2025					
Work Began Date	September 2, 2025	September 2, 2025					

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250314-C03			
Total Posted Items Pay	\$178,935.34	\$921,157.47	\$1,100,092.81
Gross Item Adjustments	\$424.86	\$2,331.47	\$2,756.33
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
		\$923,488.94	\$1,102,849.14
Contract Total Payable This Estimate:	\$179,360.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0134	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$44.030	2,247.400	\$98,953.02
	0100	4019905	MISC.OPTIONAL SHOULDER	SQYD	\$44.030	432	\$19,020.96
	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$27.000	254	\$6,858.00
	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$275.000	12	\$3,300.00
	0280	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$55.000	4	\$220.00
	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.380	3,736	\$1,419.68
	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.380	5,383.200	\$2,045.62
	0680	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,100.000	8.570	\$9,427.00
	0690	9031220	PIPE POSTS	LB	\$5.000	4,401.620	\$22,008.10
	0700	9031270A	2 IN. PSST POST - 12 GA.	LF	\$20.000	168	\$3,360.00
	0710	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$185.000	10	\$1,850.00
	0720	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$21.000	54	\$1,134.00
	0730	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$200.000	3	\$600.00
	0740	9035004A	SH-FLAT SHEET	SQFT	\$17.000	474.880	\$8,072.96
	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$18.500	36	\$666.00

Project JKR0134 - Total	\$178,935.34
Overall - Total	\$178,935.34

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	250314-C03	Pay Period Start	October 16, 2025	Original Contract Amount	\$1,904,946.53
5	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	November 1, 2025	Net Change Order Amount	\$16,978.56
					Current Contract Amount	\$1,921,925.09

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
JKR0134	0040	EMBANKMENT IN PLACE	Material			-411.50000	\$37.58	(\$15,464.17)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	411.50000	\$37.58	\$15,464.17
	0050	COMPACTING EMBANKMENT	Material			-1,467.70000	\$5.00	(\$7,338.50)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,467.70000	\$5.00	\$7,338.50
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-10,669	\$16.50	(\$176,038.50)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	10,669	\$16.50	\$176,038.50
	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Incorrect Virgin AC used on estimate 0004 corrected on this estimate			(\$297.57)
	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 6.0/36 X 7841 X 3.2% = 207.00 This correct amount with correct Virgin AC			\$207.00
	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 2.0/36 X 7842.0 X 3.6% = \$77.64			\$77.64
	0090	MISC.	Other Item Adjustment	Fuel Price	(C-B) X Unit of Work Performed in the Pay Period X Total Usage Factor 0.110 X 862.62 X 3.32 = \$340.84			\$340.80
	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Incorrect Virgin AC used on estimate 0004 corrected on this estimate			(\$60.15)
	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 6.0/36 X 1585 X 3.2% = \$41.84 This correct amount with correct Virgin AC			\$41.84
	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 2.0/36 X 1009 X 3.6% = \$9.99			\$9.99
	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 4.0/36 X 576.0 X 3.6% = \$11.40			\$11.40
	0100	MISC.	Other Item Adjustment	Fuel Price	(C-B) X Unit of Work Performed in the Pay Period X Total Usage Factor			\$93.91



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 5	Contract ID Prime Contractor	250314-C03 Leavenworth Excavating & Equipment Company, Inc.	Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,904,946.53 \$16,978.56 \$1,921,925.09
--------------------------------------	-----------------------------------------------	----------------------------------------------------------------	--------------------------------------------------	--------------------------------------	-----------------------------------------------------------------------------------------------------	-------------------------------------------------

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0134					0.110 X 237.71 X 3.32 = \$93.91			
	0140	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			-2	\$1,500.00	(\$3,000.00)
	0140	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	0160	CONSTRUCTION SIGNS	Material			-876	\$7.25	(\$6,351.00)
	0160	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	876	\$7.25	\$6,351.00
	0180	CHANNELIZER (TRIM-LINE)	Material			-295	\$24.00	(\$7,080.00)
	0180	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	295	\$24.00	\$7,080.00
	0190	TYPE 3 MOVEABLE BARRICADE	Material			-39	\$230.00	(\$8,970.00)
	0190	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	39	\$230.00	\$8,970.00
	0200	FLASHING ARROW PANEL	Material			-2	\$1,350.00	(\$2,700.00)
	0200	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$1,350.00	\$2,700.00
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$4,200.00	(\$16,800.00)
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	4	\$4,200.00	\$16,800.00
	0220	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-800	\$37.00	(\$29,600.00)
	0220	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	800	\$37.00	\$29,600.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-254	\$27.00	(\$6,858.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2	254	\$27.00	\$6,858.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 5	Contract ID 250314-C03	Pay Period Start October 16, 2025	Original Contract Amount \$1,904,946.53
Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End November 1, 2025	Net Change Order Amount \$16,978.56	
		Current Contract Amount \$1,921,925.09	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0134		IN. WHITE			overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-12	\$275.00	(\$3,300.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	12	\$275.00	\$3,300.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-4	\$55.00	(\$220.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$55.00	\$220.00
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,736	\$0.38	(\$1,419.68)
	0300	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 (0014) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	3,736	\$0.38	\$1,419.68
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-5,383.20000	\$0.38	(\$2,045.62)
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	5,383.20000	\$0.38	\$2,045.62
	0360	18 IN. PIPE GROUP A	Material			-84	\$89.00	(\$7,476.00)
	0360	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	84	\$89.00	\$7,476.00
	0460	SEDIMENT TRAP ROCK	Material			-6	\$120.00	(\$720.00)
	0460	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	6	\$120.00	\$720.00
	0470	ALTERNATE DITCH CHECK	Material			-109	\$8.31	(\$905.79)
	0470	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	109	\$8.31	\$905.79
	0700	2 IN. PSST POST - 12 GA.	Material			-168	\$20.00	(\$3,360.00)
	0700	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-	168	\$20.00	\$3,360.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 5	Contract ID 250314-C03	Pay Period Start October 16, 2025	Original Contract Amount \$1,904,946.53
Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End November 1, 2025	Net Change Order Amount \$16,978.56	
			Current Contract Amount \$1,921,925.09

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0134					generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
	0710	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material			-10	\$185.00	(\$1,850.00)
	0710	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	10	\$185.00	\$1,850.00
	0720	2.5 IN. PSST POST - 12 GA.	Material			-54	\$21.00	(\$1,134.00)
	0720	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	54	\$21.00	\$1,134.00
	0730	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			-3	\$200.00	(\$600.00)
	0730	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	3	\$200.00	\$600.00
	0740	SH-FLAT SHEET	Material			-474.88000	\$17.00	(\$8,072.96)
	0740	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	474.88000	\$17.00	\$8,072.96
	0750	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$18.50	(\$666.00)
	0750	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	36	\$18.50	\$666.00
	5001	DIRECTION INDICATOR BARRICADE	Material			-28	\$115.00	(\$3,220.00)
	5001	DIRECTION INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	28	\$115.00	\$3,220.00
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material			-28	\$95.00	(\$2,660.00)
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	28	\$95.00	\$2,660.00
Total								\$424.86



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0134	FAF-50-2 (72)	J-Turns and new crossovers	50	JOHNSON	at Powell Garden, NW 1601st Road and NW 550th Road near Pittsville
Totals by Job Numbers					
JKR0134			This Estimate	Previous	To Date
	Posted Item Pay		\$178,935.34	\$921,157.47	\$1,100,092.81
	Gross Item Adjustments		\$424.86	\$2,331.47	\$2,756.33
	Gross Item Pay		\$179,360.20	\$923,488.94	\$1,102,849.14
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC/QA Test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC/QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, 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.	QC/QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC/QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6122017, Project Item Line Number 0140, Material Set 612201796, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161025, Project Item Line Number 0180, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161030, Project Item Line Number 0190, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161033, Project Item Line Number 5001, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161040, Project Item Line Number 0200, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161055, Project Item Line Number 5002, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6161099, Project Item Line Number 0210, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6173600D, Project Item Line Number 0220, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6200015, Project Item Line Number 0260, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6200042, Project Item Line Number 0280, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Retroreflectivity test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certifications are on SharePoint test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Retroreflectivity test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 7261018, Project Item Line Number 0360, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe C13 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Pipe inspection needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 8061004, Project Item Line Number 0460, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Visual test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 8061006, Project Item Line Number 0470, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Visual test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9031270A, Project Item Line Number 0700, Material Set 9031270A96, Material 0903HSPSST - Perforated Square Steel Post (PSSST)	District materials needs to enter test	jamesc2	Overridden



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

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9031274, Project Item Line Number 0710, Material Set 9031274, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9031280, Project Item Line Number 0720, Material Set 903128096, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	District materials needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9031285, Project Item Line Number 0730, Material Set 9031285, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9035004A, Project Item Line Number 0740, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	District materials needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9035069A, Project Item Line Number 0750, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	District materials needs to enter test	jamesc2	Overridden



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

Report Generated on November 5, 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)
250314-C03	JKR0134	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$151,645.00	\$75,822.50
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,944.00	0.00	3,944.00	CUYD	2,826.50	\$25.00	\$70,662.50
		0001	0040	2035500	EMBANKMENT IN PLACE	1,373.00	0.00	1,373.00	CUYD	411.50	\$37.58	\$15,464.17
		0001	0050	2036000	COMPACTING EMBANKMENT	2,588.00	0.00	2,588.00	CUYD	1,467.70	\$5.00	\$7,338.50
		0001	0060	2063000	CLASS 3 EXCAVATION	57.00	0.00	57.00	CUYD	38.00	\$20.00	\$760.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,564.00	0.00	13,564.00	SQYD	10,669.00	\$16.50	\$176,038.50
		0001	0080	4010150	TYPE A2 SHOULDER	1,007.00	0.00	1,007.00	SQYD	0.00	\$45.70	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	9,639.00	0.00	9,639.00	SQYD	7,841.40	\$44.03	\$345,256.84
		0001	0100	4019905	MISC.OPTIONAL SHOULDER	2,490.00	0.00	2,490.00	SQYD	1,555.00	\$44.03	\$68,466.65
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	428.00	0.00	428.00	SQYD	0.00	\$78.60	\$0.00
		0001	0120	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,615.00	\$0.00
		0001	0130	6083003	3 IN. CONCRETE MEDIAN STRIP	42.00	0.00	42.00	SQYD	0.00	\$100.00	\$0.00
		0001	0140	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	837.00	39.25	876.25	SQFT	876.00	\$7.25	\$6,351.00
		0001	0170	6161010	RELOCATED SIGNS	7.00	0.00	7.00	SQFT	0.00	\$15.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	84.00	211.00	295.00	EA	295.00	\$24.00	\$7,080.00
		0001	0190	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	25.00	39.00	EA	39.00	\$230.00	\$8,970.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	\$37.00	\$29,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$188,000.00	\$141,000.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	8,798.00	0.00	8,798.00	LF	0.00	\$6.10	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	254.00	0.00	254.00	LF	254.00	\$27.00	\$6,858.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$275.00	\$3,300.00
		0001	0280	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	4.00	0.00	4.00	EA	4.00	\$55.00	\$220.00
		0001	0290	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	175.00	0.00	175.00	LF	0.00	\$2.40	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,765.00	0.00	5,765.00	LF	3,736.00	\$0.38	\$1,419.68
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,874.00	0.00	7,874.00	LF	5,383.20	\$0.38	\$2,045.62
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	207.00	0.00	207.00	LF	0.00	\$2.40	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	93.00	0.00	93.00	LF	0.00	\$3.50	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$12,576.00	\$3,144.00
		0001	0350	7261015	15 IN. PIPE GROUP A	107.00	0.00	107.00	LF	0.00	\$80.00	\$0.00
		0001	0360	7261018	18 IN. PIPE GROUP A	84.00	0.00	84.00	LF	84.00	\$89.00	\$7,476.00
		0001	0370	7269902	MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,070.00	\$0.00
		0001	0380	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	117.00	0.00	117.00	LF	117.00	\$105.00	\$12,285.00
		0001	0390	7269913	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	51.00	0.00	51.00	FT	0.00	\$199.00	\$0.00
		0001	0400	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,715.00	\$0.00
		0001	0410	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,155.00	\$0.00
		0001	0420	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$2,060.00	\$12,360.00
		0001	0430	7339901	MISC.MEDIAN CULVERT REPAIR	1.00	0.00	1.00	LS	1.00	\$20,050.00	\$20,050.00
		0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	0.00	\$1,800.00	\$0.00
		0001	0450	8061003	SEDIMENT TRAP EXCAVATION	12.00	0.00	12.00	CUYD	0.00	\$35.00	\$0.00
		0001	0460	8061004	SEDIMENT TRAP ROCK	12.00	0.00	12.00	CUYD	6.00	\$120.00	\$720.00
		0001	0470	8061006	ALTERNATE DITCH CHECK	1,910.00	0.00	1,910.00	LF	109.00	\$8.31	\$905.79
		0001	0480	8061016	SEDIMENT REMOVAL	210.00	0.00	210.00	CUYD	0.00	\$14.55	\$0.00
		0001	0490	8061019	SILT FENCE	739.00	0.00	739.00	LF	0.00	\$5.10	\$0.00
		0001	0500	8064130	TYPE 3 TURF REINFORCEMENT MAT	9,962.00	0.00	9,962.00	SQYD	0.00	\$5.10	\$0.00



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

Report Generated on November 5, 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)
250314-C03	JKR0134	0001	0510	8064140	TYPE 3B EROSION CONTROL BLANKET	7,317.00	0.00	7,317.00	SQYD	0.00	\$1.65	\$0.00
		0020	0520	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$2,005.00	\$0.00
		0020	0530	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	1.00	0.00	1.00	EA	0.00	\$3,285.00	\$0.00
		0020	0540	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	6.00	0.00	6.00	EA	0.00	\$3,210.00	\$0.00
		0020	0550	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,355.00	\$0.00
		0020	0560	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	0.00	\$470.00	\$0.00
		0020	0570	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$3,280.00	\$0.00
		0020	0580	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	51.00	0.00	51.00	LF	0.00	\$43.00	\$0.00
		0020	0590	9014004	CONDUIT, 4 IN. RIGID, PUSHED	602.00	0.00	602.00	LF	0.00	\$24.00	\$0.00
		0020	0600	9015010	TRENCHING TYPE I	4,143.00	0.00	4,143.00	LF	0.00	\$3.40	\$0.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	13.00	0.00	13.00	EA	0.00	\$1,280.00	\$0.00
		0020	0620	9017002	CABLE, 2 AWG 1 CONDUCTOR	230.00	0.00	230.00	LF	0.00	\$8.25	\$0.00
		0020	0630	9017006	CABLE, 6 AWG 1 CONDUCTOR	4,120.00	0.00	4,120.00	LF	0.00	\$5.90	\$0.00
		0020	0640	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,000.00	0.00	1,000.00	LF	0.00	\$4.85	\$0.00
		0020	0650	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	840.00	0.00	840.00	LF	0.00	\$1.20	\$0.00
		0020	0660	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,305.00	\$0.00
		0020	0670	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$3,285.00	\$0.00
		0040	0680	9031010	CONCRETE FOOTINGS, EMBEDDED	15.00	0.00	15.00	CUYD	8.57	\$1,100.00	\$9,427.00
		0040	0690	9031220	PIPE POSTS	9,130.00	0.00	9,130.00	LB	4,401.62	\$5.00	\$22,008.10
		0040	0700	9031270A	2 IN. PSST POST - 12 GA.	280.00	0.00	280.00	LF	168.00	\$20.00	\$3,360.00
		0040	0710	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	17.00	0.00	17.00	EA	10.00	\$185.00	\$1,850.00
		0040	0720	9031280	2.5 IN. PSST POST - 12 GA.	88.00	0.00	88.00	LF	54.00	\$21.00	\$1,134.00
		0040	0730	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	3.00	\$200.00	\$600.00
		0040	0740	9035004A	SH-FLAT SHEET	793.00	0.00	793.00	SQFT	474.88	\$17.00	\$8,072.96
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$18.50	\$666.00
		0001	5001	6161033	DIRECTION INDICATOR BARRICADE	0.00	28.00	28.00	EA	28.00	\$115.00	\$3,220.00
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$95.00	\$2,660.00
Project JKR0134 - Total Value Posted to Date as of Report Generated Date												\$1,100,092.81
250314-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,100,092.81



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

Report Generated on November 5, 2025

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

Project: JKR0134

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
0090	4019905	MISC.	10/17/25	10/31/25	1	2,247.40	SQYD		294+20		192+20		
0100	4019905	MISC.	10/17/25	10/31/25	1	432.00	SQYD		192+20		294+20		
0260	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/31/25	11/3/25	1	254.00	LF		204+75		204+75		
0270	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/31/25	11/3/25	1	12.00	EA		266+41		266+41		
0280	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/31/25	11/3/25	1	4.00	EA		208+40		208+40		
0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/31/25	11/3/25	1	3,736.00	LF	Turn lanes and decel lanes	192+20		294+20		
0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/31/25	11/3/25	1	5,383.20	LF	Turn lanes and decel lanes	192+20		294+20		
0680	9031010	CONCRETE FOOTINGS, EMBEDDED	10/30/25	10/31/25	1	8.57	CUYD		190+20		190+20		
0690	9031220	PIPE POSTS	10/30/25	10/31/25	1	4,401.62	LB		190+20		190+20		
0700	9031270A	2 IN. PSST POST - 12 GA.	10/30/25	10/31/25	1	168.00	LF		195+73		195+73		
0710	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	10/30/25	10/31/25	1	10.00	EA		195+73		195+73		
0720	9031280	2.5 IN. PSST POST - 12 GA.	10/30/25	10/31/25	1	54.00	LF		208+98		208+98		
0730	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	10/30/25	10/31/25	1	3.00	EA		208+98		208+98		
0740	9035004A	SH-FLAT SHEET	10/30/25	10/31/25	1	474.88	SQFT		192+40		194+40		
0750	9035069A	SHF-FLAT SHEET FLUORESCENT	10/30/25	10/31/25	1	36.00	SQFT		206+90		206+90		

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0030	UNCLASSIFIED EXCAVATION	Price FUEL		2	Sep 16, 2025	SYSTEM	\$111.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Oct 1, 2025	SYSTEM	\$33.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$145.00	
			Price FUEL - Total			\$145.00			
			0030 - Total			\$145.00			
	0040	EMBANKMENT IN PLACE	Material		3	Oct 1, 2025	SYSTEM	(\$15,464.17)	
					3	Oct 1, 2025	SYSTEM	\$15,464.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	(\$15,464.17)	
					4	Oct 16, 2025	SYSTEM	\$15,464.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$15,464.17)	
					5	Nov 3, 2025	SYSTEM	\$15,464.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			Price FUEL		3	Oct 1, 2025	SYSTEM	\$24.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$24.63	
			Price FUEL - Total			\$24.63			
			0040 - Total			\$24.63			
	0050	COMPACTING EMBANKMENT	Material		3	Oct 1, 2025	SYSTEM	(\$7,338.50)	
					3	Oct 1, 2025	SYSTEM	\$7,338.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	(\$7,338.50)	
					4	Oct 16, 2025	SYSTEM	\$7,338.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$7,338.50)	
					5	Nov 3, 2025	SYSTEM	\$7,338.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	0050 - Total			\$0.00					
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Oct 16, 2025	SYSTEM	(\$176,038.50)	
					4	Oct 16, 2025	SYSTEM	\$176,038.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$176,038.50)	
					5	Nov 3, 2025	SYSTEM	\$176,038.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			Price FUEL		4	Oct 16, 2025	SYSTEM	\$292.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				\$292.02				



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0134	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL - Total					\$292.02			
	0070 - Total							\$292.02			
	0090	MISC.	Other Item Adjustment	ACAD	4	Oct 16, 2025	jamesc2	\$44.03	Index Difference X 1.98 x Thickness/36 X Quantity Sqaure Yards X Virgin AC% 2.5 X 1.98 X 2.00/36 X 4447 X 3.60% = \$44.03		
		4			Oct 16, 2025	jamesc2	\$297.57	Index Difference X 1.98 x Thickness/36 X Quantity Sqaure Yards X Virgin AC% 2.5 X 1.98 X 6.00/36 X 7841.00 X 4.60% = \$297.57			
		5			Nov 3, 2025	jamesc2	(\$297.57)	Incorrect Virgin AC used on estimate 0004 corrected on this estimate			
		5			Nov 3, 2025	jamesc2	\$207.00	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 6.0/36 X 7841 X 3.2% = 207.00 This correct amount with correct Virgin AC			
		5			Nov 3, 2025	jamesc2	\$77.64	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 2.0/36 X 7842.0 X 3.6% = \$77.64			
	ACAD - Total				\$328.67						
		FUEL			4	Oct 16, 2025	jamesc2	\$1,215.54	(C-B) X Units of Work Performed X Total Fuel Usage Factor 0.119 X 3076.70 X 3.32 = \$1,215.54		
					5	Nov 3, 2025	jamesc2	\$340.80	(C-B) X Unit of Work Performed in the Pay Period X Total Usage Factor 0.110 X 862.62 X 3.32 = \$340.84		
	FUEL - Total				\$1,556.34						
	Other Item Adjustment - Total				\$1,885.01						
	0090 - Total							\$1,885.01			
	0100	MISC.			Other Item Adjustment	ACAD	4	Oct 16, 2025	jamesc2	\$8.51	Index Difference X 1.98 x Thickness/36 X Quantity Sqaure Yards X Virgin AC% 2.5 X 1.98 X 2.00/36 X 860.0 X 3.60% = \$48.51
		4					Oct 16, 2025	jamesc2	\$60.15	Index Difference X 1.98 x Thickness/36 X Quantity Sqaure Yards X Virgin AC% 2.5 X 1.98 X 6.00/36 X 1585.00 X 4.60% = \$60.15	
		5	Nov 3, 2025	jamesc2			(\$60.15)	Incorrect Virgin AC used on estimate 0004 corrected on this estimate			
		5	Nov 3, 2025	jamesc2			\$41.84	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 6.0/36 X 1585 X 3.2% = \$41.84 This correct amount with correct Virgin AC			
		5	Nov 3, 2025	jamesc2			\$9.99	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 2.0/36 X 1009 X 3.6% = \$9.99			
		5	Nov 3, 2025	jamesc2			\$11.40	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 4.0/36 X 576.0 X 3.6% = \$11.40			
	ACAD - Total			\$71.74							
		FUEL	4	Oct 16, 2025			jamesc2	\$244.02	(C-B) X Units of Work Performed X Total Fuel Usage Factor 0.119 X 617.65 X 3.32 = \$244.02		
			5	Nov 3, 2025			jamesc2	\$93.91	(C-B) X Unit of Work Performed in the Pay Period X Total Usage Factor 0.110 X 237.71 X 3.32 = \$93.91		
	FUEL - Total			\$337.93							
	Other Item Adjustment - Total			\$409.67							
	0100 - Total							\$409.67			
	0140	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material				2	Sep 16, 2025	SYSTEM	(\$3,000.00)	
					2	Sep 16,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0140	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			2025			Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	(\$3,000.00)	
					3	Oct 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	(\$3,000.00)	
					4	Oct 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$3,000.00)	
					5	Nov 3, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0160	CONSTRUCTION SIGNS	Material		2	Sep 16, 2025	SYSTEM	(\$6,068.25)	
					2	Sep 16, 2025	SYSTEM	\$6,068.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	(\$6,351.00)	
					3	Oct 1, 2025	SYSTEM	\$6,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	(\$6,351.00)	
					4	Oct 16, 2025	SYSTEM	\$6,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$6,351.00)	
					5	Nov 3, 2025	SYSTEM	\$6,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0160 - Total			\$0.00	
	0180	CHANNELIZER (TRIM-LINE)	Material		2	Sep 16, 2025	SYSTEM	(\$2,016.00)	
					2	Sep 16, 2025	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	(\$7,080.00)	
					3	Oct 1, 2025	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	(\$7,080.00)	
					4	Oct 16, 2025	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$7,080.00)	
					5	Nov 3, 2025	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0134	0180	CHANNELIZER (TRIM-LINE)	Material - Total					\$0.00			
	0180 - Total							\$0.00			
	0190	TYPE 3 MOVEABLE BARRICADE	Material		2	Sep 16, 2025	SYSTEM	(\$3,220.00)			
					2	Sep 16, 2025	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Oct 1, 2025	SYSTEM	(\$8,970.00)			
					3	Oct 1, 2025	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Oct 16, 2025	SYSTEM	(\$8,970.00)			
					4	Oct 16, 2025	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					5	Nov 3, 2025	SYSTEM	(\$8,970.00)			
					5	Nov 3, 2025	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
	0190 - Total							\$0.00			
	0200	FLASHING ARROW PANEL	Material		2	Sep 16, 2025	SYSTEM	(\$2,700.00)			
					2	Sep 16, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Oct 1, 2025	SYSTEM	(\$2,700.00)			
					3	Oct 1, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Oct 16, 2025	SYSTEM	(\$2,700.00)			
					4	Oct 16, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	Nov 3, 2025	SYSTEM	(\$2,700.00)			
					5	Nov 3, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
	0200 - Total							\$0.00			
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Sep 16, 2025	SYSTEM	(\$16,800.00)			
					2	Sep 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Oct 1, 2025	SYSTEM	(\$16,800.00)			
					3	Oct 1, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	Oct 16, 2025	SYSTEM	(\$16,800.00)			
					4	Oct 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		5	Nov 3, 2025	SYSTEM	(\$16,800.00)	
					5	Nov 3, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Sep 16, 2025	SYSTEM	(\$29,600.00)	
					2	Sep 16, 2025	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	(\$29,600.00)	
					3	Oct 1, 2025	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	(\$29,600.00)	
					4	Oct 16, 2025	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$29,600.00)	
					5	Nov 3, 2025	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Nov 3, 2025	SYSTEM	(\$6,858.00)	
5					Nov 3, 2025	SYSTEM	\$6,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 14 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		5	Nov 3, 2025	SYSTEM	(\$3,300.00)		
				5	Nov 3, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0270 - Total			\$0.00		
0280	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	Nov 3, 2025	SYSTEM	(\$220.00)		
				5	Nov 3, 2025	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0280 - Total			\$0.00		
0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Nov 3, 2025	SYSTEM	(\$1,419.68)		
				5	Nov 3, 2025	SYSTEM	\$1,419.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				- Total			\$0.00		



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0134	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Total					\$0.00		
	0300 - Total							\$0.00		
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Nov 3, 2025	SYSTEM	(\$2,045.62)		
		5			Nov 3, 2025	SYSTEM	\$2,045.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
		- Total					\$0.00			
		Material - Total					\$0.00			
	0310 - Total							\$0.00		
	0360	18 IN. PIPE GROUP A	Material		3	Oct 1, 2025	SYSTEM	(\$7,476.00)		
		3			Oct 1, 2025	SYSTEM	\$7,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
		4			Oct 16, 2025	SYSTEM	(\$7,476.00)			
		4			Oct 16, 2025	SYSTEM	\$7,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
		5			Nov 3, 2025	SYSTEM	(\$7,476.00)			
		5			Nov 3, 2025	SYSTEM	\$7,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
		- Total					\$0.00			
		Material - Total					\$0.00			
	0360 - Total							\$0.00		
	0460	SEDIMENT TRAP ROCK	Material		2	Sep 16, 2025	SYSTEM	(\$720.00)		
		2			Sep 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
		3			Oct 1, 2025	SYSTEM	(\$720.00)			
		3			Oct 1, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
		4			Oct 16, 2025	SYSTEM	(\$720.00)			
		4			Oct 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
		5			Nov 3, 2025	SYSTEM	(\$720.00)			
		5			Nov 3, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
		- Total					\$0.00			
		Material - Total					\$0.00			
	0460 - Total							\$0.00		
	0470	ALTERNATE DITCH CHECK	Material		2	Sep 16, 2025	SYSTEM	(\$905.79)		
		2			Sep 16, 2025	SYSTEM	\$905.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
		3			Oct 1, 2025	SYSTEM	(\$905.79)			
		3			Oct 1, 2025	SYSTEM	\$905.79	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0470	ALTERNATE DITCH CHECK	Material			2025			Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	(\$905.79)	
					4	Oct 16, 2025	SYSTEM	\$905.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$905.79)	
					5	Nov 3, 2025	SYSTEM	\$905.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0470 - Total			\$0.00			
	0700	2 IN. PSST POST - 12 GA.	Material		5	Nov 3, 2025	SYSTEM	(\$3,360.00)	
					5	Nov 3, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
0700 - Total			\$0.00						
0710	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		5	Nov 3, 2025	SYSTEM	(\$1,850.00)		
				5	Nov 3, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
		- Total			\$0.00				
		Material - Total			\$0.00				
0710 - Total			\$0.00						
0720	2.5 IN. PSST POST - 12 GA.	Material		5	Nov 3, 2025	SYSTEM	(\$1,134.00)		
				5	Nov 3, 2025	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
		- Total			\$0.00				
		Material - Total			\$0.00				
0720 - Total			\$0.00						
0730	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		5	Nov 3, 2025	SYSTEM	(\$600.00)		
				5	Nov 3, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
		- Total			\$0.00				
		Material - Total			\$0.00				
0730 - Total			\$0.00						
0740	SH-FLAT SHEET	Material		5	Nov 3, 2025	SYSTEM	(\$8,072.96)		
				5	Nov 3, 2025	SYSTEM	\$8,072.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
		- Total			\$0.00				
		Material - Total			\$0.00				
0740 - Total			\$0.00						
0750	SHF-FLAT SHEET FLUORESCENT	Material		5	Nov 3, 2025	SYSTEM	(\$666.00)		
				5	Nov 3, 2025	SYSTEM	\$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
		- Total			\$0.00				



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0750	SHF-FLAT SHEET FLUORESCENT	Material - Total					\$0.00	
	0750 - Total							\$0.00	
	5001	DIRECTION INDICATOR BARRICADE	Material		3	Oct 1, 2025	SYSTEM	(\$3,220.00)	
					3	Oct 1, 2025	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	(\$3,220.00)	
					4	Oct 16, 2025	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$3,220.00)	
					5	Nov 3, 2025	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total					\$0.00			
	5001 - Total							\$0.00	
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	Oct 1, 2025	SYSTEM	(\$2,660.00)	
					3	Oct 1, 2025	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	(\$2,660.00)	
					4	Oct 16, 2025	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$2,660.00)	
					5	Nov 3, 2025	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total					\$0.00			
	5002 - Total							\$0.00	
	JKR0134 - Total							\$2,756.33	
	Overall - Total							\$2,756.33	



Contract Adjustments for Contract - 250314-C03

There are no contract adjustments to display for this contract.