

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 3, 2025

. 5	Contract ID Prime Contract	250314 or Concret	-C07 te Strategies, LLC	•	eriod Start eriod End		ober 16, 202 ember 1, 20		Net Chang	ontract Amo ge Order Amo ontract Amo	ount (\$	92,496.71 33,102.01 59,394.70
Approval Date											Ву	User
November 3, 2025			Generated and	Approved	l (and shoul	d be c	onsidered I	Draf	t) at the Proje	ect Office Leve	el by	hessec2
November 3, 2025		F	Reviewed and Appro	oved (and	should be	consid	lered Draft)	at t	he Resident	Engineer Leve	el by	ilesb1
November 4, 2025				Reviewed	d and Appro	ved at	t the Centra	al Of	fice Controlle	ers Office Leve	el by	ramses1
Original Completion	on Date	Current Co	mpletion Date	Act	ual Comple	etion [Date		% of Curre	ent Contract A	Amount Compl	ete
January 20, 20	26	Januar	y 20, 2026	S	September 1	9, 202	25			99.30%)	
	Contra	act Informati	ional Dates							Milestones		
Date Description	Original Comp	letion Date	Current Complet	ion Date			Date		Original	Current	Days	Diary
Acceptance Date							Description	on	Completion Date	Completion Date	Remaining on Milestone	Charge Days
Awarded Date	April 2, 2025		April 2, 2025				Milestone	e -	November	November	Milestone	
Letting Date	March 14, 2025	5	March 14, 2025				Calendar		23, 2025	23, 2025	Complete	
Notice to Proceed Date	May 5, 2025		May 5, 2025				Time					
Work Began Date	June 9, 2025		June 9, 2025									

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
250314-C07				
	Total Posted Items Pay	\$8,745.00	\$1,440,384.10	\$1,449,129.10
	Gross Item Adjustments	\$0.00	\$81.65	\$81.65
	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
			\$1,440,465.75	\$1,449,210.75
Contract Total Pa	ayable This Estimate:	\$8,745.00		
Items Paid This Es	stimate Period			

Items Paid This Es	stimate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0040	0530	7040164	FIBER REINFORCED POLYMER WRAP	SF	\$275.000	31.800	\$8,745.00
Project JKU0040	- Total						\$8,745.00
Overall - Total							\$8,745.00
O 4 4 A -11 4	4						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0040	0040	EMBANKMENT IN PLACE	Material			-1,112	\$30.50	(\$33,916.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,112	\$30.50	\$33,916.00
	0050	COMPACTING EMBANKMENT	Material			-2,032	\$2.25	(\$4,572.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,032	\$2.25	\$4,572.00
	0800	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,650	\$14.50	(\$23,925.00)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on	1,650	\$14.50	\$23,925.00

Revision 10/17/2025 Page 1 of 26



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timate	gress • Numb 12		0314-C07 ncrete Strateg		Pay Period End November 1, 2025 Net Ch	al Contract Ar ange Order A t Contract An	mount	\$1,492,496.7° (\$33,102.0° \$1,459,394.70
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J0040					the current Payment Estimate.			
	0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,843	\$0.30	(\$852.90
	0250	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 (0004) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2,843	\$0.30	\$852.90
	0260	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,080	\$0.30	(\$1,824.00
	0260	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 (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	6,080	\$0.30	\$1,824.00
	0310	18 IN. PIPE GROUP B	Material			-29	\$95.00	(\$2,755.00
	0310	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	29	\$95.00	\$2,755.00
	0330	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$1,790.00	(\$1,790.00
	0330	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$1,790.00	\$1,790.00
	0340	MULCHING	Material			-1	\$3,690.00	(\$3,690.00
	0340	MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$3,690.00	\$3,690.00
	0350	SEEDING - COOL SEASON GRASSES	Material			-0.80000	\$3,690.00	(\$2,952.00
	0350	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	0.80000	\$3,690.00	\$2,952.00
	0390	TEMPORARY SEEDING	Material			-1	\$5,360.00	(\$5,360.00
	0390	TEMPORARY SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$5,360.00	\$5,360.00
	0400	TYPE 1B EROSION CONTROL BLANKET	Material			-6,234	\$3.50	(\$21,819.00
	0400	TYPE 1B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	6,234	\$3.50	\$21,819.00

Revision 10/17/2025 Page 2 of 26



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Estimate	gress e Numl 12	Contract ID ber Prime Contracto	250314-C07 r Concrete Strateg		Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Co Net Change Current Cor	\$1,492,496.71 (\$33,102.01 \$1,459,394.70		
Project Number	Line No.	Item Description	Item Description Adjustment Type Other Item Adjustment Type Comments					justment juantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0040	0410	MGS GUARDRAIL	Material					-675	\$30.00	(\$20,250.00)
	0410	MGS GUARDRAIL	Material		generated Mater Adjustment (001	offsets the original sy ial Payment Estimate 2) due to user hesse nent Estimate Except nent Estimate.	e Item c2	675	\$30.00	\$20,250.00
	0530	FIBER REINFORCED POLYMER WRAP	Material				-21	9.80000	\$275.00	(\$60,445.00)
	0530	FIBER REINFORCED POLYMER WRAP	Material		generated Mater Adjustment (001 overridding Payr	offsets the original sy rial Payment Estimate 3) due to user hesse nent Estimate Except ayment Estimate.	e Item c2	9.80000	\$275.00	\$60,445.00
Total									1	\$0.00

Revision 10/17/2025 Page 3 of 26



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

					Co	ontract Project Information	on				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
JKU0040	FAF-24-1 (94)	4 Bridge rehabilitations	24	JACKSON	over Fire Prairie Creek	c and Drainage Ditch from 0.3	mile west of Schuster Road to 0.4 mi				
Totals by Job Numbers											
JKU0040					This Estimate	Previous	To Date				
		d Item Pay Item Adjustme	nts		\$8,745.00 \$0.00	\$1,440,384.10 \$81.65	\$1,449,129.10 \$81.65				
			Gross I	tem Pay	\$8,745.00	\$1,440,465.75	\$1,449,210.75				
	Incent	ive			\$0.00	\$0.00	\$0.00				
	Disinc	entive			\$0.00	\$0.00	\$0.00				
		ated Damages			\$0.00	\$0.00	\$0.00				
		Contract Adjust			\$0.00	\$0.00	\$0.00				

Revision 5/29/2025 Page 4 of 26



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 6061060, Project Item Line Number 0410, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certs have been received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Materials hasn't reported the certs.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Materials hasn't reported the certs.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Materials hasn't reported the certs.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Materials hasn't reported the certs.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 7040164, Project Item Line Number 0530, Material Set 7040164, Material 0704FRPW - Fiber Reinforced Polymer Wrap, Acceptance Action Generic 0704FRPW is insufficient.	Certs have not been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 7250318A, Project Item Line Number 0310, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	Certs have not been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 7320018A, Project Item Line Number 0330, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Certs have not been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 8025006, Project Item Line Number 0340, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Certs have not been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 8051000A, Project Item Line Number 0350, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certs have not been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 8061017, Project Item Line Number 0390, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certs have not been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0040, Item 8064132, Project Item Line Number 0400, Material Set 8064132, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Certs have not been entered.	hessec2	Overridden

Revision 5/29/2025 Page 5 of 26



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the poster 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-	JKU0040	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
C07	31(00040	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0001	0030	2031000	CLASS A EXCAVATION	1,780.00	0.00	1,780.00	CUYD	1,780.00	\$22.50	\$40,050.00
		0001	0040	2035500	EMBANKMENT IN PLACE	1,112.00	0.00	1,112.00	CUYD	1,112.00	\$30.50	\$33,916.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,032.00	0.00	2,032.00	CUYD	2,032.00	\$2.25	\$4,572.00
		0001	0060	2063000	CLASS 3 EXCAVATION	21.00	0.00	21.00	CUYD	21.00	\$14.50	\$304.50
		0001	0070	2153000	SHAPING SLOPES, CLASS III	5.60	0.00	5.60	100F	5.60	\$1,270.00	\$7,112.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,474.40	175.60	1,650.00	SQYD	1,650.00	\$14.50	\$23,925.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	1,474.40	175.60	1,650.00	SQYD	1,650.00	\$68.00	\$112,200.00
		0001	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	211.40	25.60	237.00	TONS	237.00	\$212.50	\$50,362.50
		0001	0110	4071005	TACK COAT	381.00	-148.00	233.00	GAL	233.00	\$3.25	\$757.25
		0001	0120	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR $$ 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$4,140.00	\$4,140.00
		0001	0130	6161005	CONSTRUCTION SIGNS	773.25	101.75	875.00	SQFT	875.00	\$8.25	\$7,218.75
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	120.00	0.00	120.00	EA	120.00	\$25.00	\$3,000.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	22.00	0.00	22.00	EA	22.00	\$285.00	\$6,270.00
		0001	0170	6161033	DIRECTION INDICATOR BARRICADE	19.00	-5.00	14.00	EA	14.00	\$133.00	\$1,862.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	0190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	14.00	\$115.00	\$1,610.00
		0001	0200	6161070	TUBULAR MARKER	125.00	0.00	125.00	EA	125.00	\$51.00	\$6,375.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	2.00	4.00	EA	4.00	\$1,450.00	\$5,800.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	200.00	0.00	200.00	LF	200.00	\$72.00	\$14,400.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$236,600.00	\$236,600.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,875.00	0.00	13,875.00	LF	2,843.00	\$0.30	\$852.90
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,100.00	0.00	11,100.00	LF	6,080.00	\$0.30	\$1,824.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	19,175.00	0.00	19,175.00	LF	19,175.00	\$0.32	\$6,136.00
		0001	0280	6209903	MISC.TEMPORARY PAVEMENT MARKING	17,229.00	1,593.00	18,822.00	LF	18,822.00	\$0.35	\$6,587.70
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,904.00	0.00	1,904.00	SQYD	1,904.00	\$9.00	\$17,136.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,800.00	\$15,800.00
		0001	0310	7250318A	18 IN. PIPE GROUP B	29.00	0.00	29.00	LF	29.00	\$95.00	\$2,755.00
		0001	0320	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$2,240.00	\$6,720.00
		0001	0330	7320018A	18 IN, OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,790.00	\$1,790.00
		0001	0340	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,690.00	\$3,690.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$3,690.00	\$2,952.00
		0001	0360	8061004	SEDIMENT TRAP ROCK	24.00	0.00	24.00	CUYD	0.00	\$155.00	\$0.00
		0001	0370	8061005	ROCK DITCH CHECK	133.00	0.00	133.00	LF	133.00	\$103.00	\$13,699.00
		0001	0380	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$56.00	\$0.00
		0001	0390	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	1.00	\$5,360.00	\$5,360.00
		0001	0400	8064132	TYPE 1B EROSION CONTROL BLANKET	4,034.00		6,234.00	SQYD	6,234.00	\$3.50	\$21,819.00
		0010	0410	6061060 6061069	MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	675.00 7.00	0.00	675.00 7.00	LF EA	675.00 7.00	\$30.00 \$3,920.00	\$20,250.00 \$27,440.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,470.00	\$24,290.00
		0010	0440	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$28,500.00	\$57,000.00
		0070	0440	2161001	TOTAL SURFACE HYDRO DEMOLITION	490.00	0.00	490.00	SQYD	490.00	\$48.00	\$23,520.00
		0070	0460	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,410.00	0.00	4,410.00	SQFT	4,410.00	\$3.50	\$23,520.00 \$15,435.00
		0070	0470	2161501	REMOVAL OF ASPIRALT WEAKING SURFACE REMOVAL OF EXISTING DECK REPAIR	4,410.00	-460.00	0.00	SQFT	0.00	\$43.00	\$15,435.00
		0070	0470	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	12.63	17.63	CUYD	17.63	\$1,000.00	\$17,630.00
		0070	0490	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	490.00	0.00	490.00	SQYD	490.00	\$1,000.00	\$87,220.00
		0070	0500	7031004	DIAMOND GRINDING	490.00	-474.00	16.00	SQYD	16.00	\$176.00	\$256.00
		0070	0510	7040106	FULL DEPTH REPAIR	200.00	-200.00	0.00	SQFT	0.00	\$10.00	\$0.00
		0070	0510	7040106	CLEANING AND EPOXY COATING	696.00	0.00	696.00	SQFT	696.00	\$118.00	\$10,092.00
		0070	0520	7040113	FIBER REINFORCED POLYMER WRAP	188.00	31.80	219.80	SGFT	219.80	\$275.00	\$60,445.00
		0070				36.00	0.00	36.00	EA	36.00	\$473.00	\$17,028.00
	0070 0540 7049902 MISC.Plugging Existing Curb Outlets							36.00	EA	36.00	φ413.UU	\$17,028.00

Revision 5/29/2025 Page 6 of 26



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	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- C07	JKU0040	0070	0550	7129902	MISC.Cored Slab Drains	18.00	0.00	18.00	EA	18.00	\$404.00	\$7,272.00
CUI		0071	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	360.00	0.00	360.00	SQYD	360.00	\$48.00	\$17,280.00
		0071	0570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,234.00	0.00	3,234.00	SQFT	3,234.00	\$3.50	\$11,319.00
		0071	0580	2161503	REMOVAL OF EXISTING DECK REPAIR	120.00	-120.00	0.00	SQFT	0.00	\$43.00	\$0.00
		0071	0590	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	12.78	14.78	CUYD	14.78	\$1,000.00	\$14,780.00
		0071	0600	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	360.00	0.00	360.00	SQYD	360.00	\$178.00	\$64,080.00
		0071	0610	7031004	DIAMOND GRINDING	360.00	-326.00	34.00	SQYD	34.00	\$16.00	\$544.00
		0071	0620	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$118.00	\$0.00
		0071	0630	7040113	CLEANING AND EPOXY COATING	454.00	0.00	454.00	SQFT	454.00	\$16.00	\$7,264.00
		0071	0640	7049902	MISC.Plugging Existing Curb Outlets	8.00	0.00	8.00	EA	8.00	\$473.00	\$3,784.00
		0071	0650	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0071	0660	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$7,200.00	\$7,200.00
		0071	0670	7129902	MISC.Cored Slab Drains	12.00	0.00	12.00	EA	12.00	\$404.00	\$4,848.00
		0072	0680	2161001	TOTAL SURFACE HYDRO DEMOLITION	290.00	0.00	290.00	SQYD	290.00	\$48.00	\$13,920.00
		0072	0690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	2,603.00	0.00	2,603.00	SQFT	2,603.00	\$3.50	\$9,110.50
		0072	0700	2161503	REMOVAL OF EXISTING DECK REPAIR	110.00	-110.00	0.00	SQFT	0.00	\$43.00	\$0.00
		0072	0710	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	4.32	6.32	CUYD	6.32	\$1,000.00	\$6,320.00
		0072	0720	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	290.00	0.00	290.00	SQYD	290.00	\$178.00	\$51,620.00
		0072	0730	7031004	DIAMOND GRINDING	290.00	-278.00	12.00	SQYD	12.00	\$16.00	\$192.00
		0072	0740	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$118.00	\$0.00
		0072	0750	7040113	CLEANING AND EPOXY COATING	354.00	0.00	354.00	SQFT	354.00	\$19.50	\$6,903.00
		0072	0760	7049902	MISC.Pluigging Existing Curb Outlets	6.00	0.00	6.00	EA	6.00	\$473.00	\$2,838.00
		0072	0770	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,800.00	\$6,800.00
		0072	0780	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,200.00	\$6,200.00
		0072	0790	7129902	MISC.Cored Slab Drains	12.00	0.00	12.00	EA	12.00	\$404.00	\$4,848.00
		0073	0800	2161001	TOTAL SURFACE HYDRO DEMOLITION	290.00	0.00	290.00	SQYD	290.00	\$48.00	\$13,920.00
		0073	0810	2161501	REMOVAL OF ASPHALT WEARING SURFACE	2,603.00	0.00	2,603.00	SQFT	2,603.00	\$3.50	\$9,110.50
		0073	0820	2161503	REMOVAL OF EXISTING DECK REPAIR	120.00	-120.00	0.00	SQFT	0.00	\$43.00	\$0.00
		0073	0830	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	11.77	13.77	CUYD	13.77	\$1,000.00	\$13,770.00
		0073	0840	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	290.00	0.00	290.00	SQYD	290.00	\$178.00	\$51,620.00
		0073	0850	7031004	DIAMOND GRINDING	290.00	-219.00	71.00	SQYD	71.00	\$16.00	\$1,136.00
		0073	0860	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$118.00	\$0.00
		0073	0870	7040113	CLEANING AND EPOXY COATING	171.00	0.00	171.00	SQFT	171.00	\$22.50	\$3,847.50
		0073	0880	7049902	MISC.Plugging Existing Curb Outlets	3.00	0.00	3.00	EA	3.00	\$473.00	\$1,419.00
		0073	0890	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0073	0900	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
		0073	0910	7129902	MISC.Cored Slab Drains	6.00	0.00	6.00	EA	6.00	\$404.00	\$2,424.00
		0001	5001	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	6.00	6.00	LF	6.00	\$32.00	\$192.00
		0001	5002	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	1.00	1.00	EA	1.00	\$265.00	\$265.00
	Project J	KU0040 - To	otal Value	Posted to I	Date as of Report Generated Date							\$1,449,129.10
250314-0	07 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$1,449,129.10

Revision 5/29/2025 Page 7 of 26



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

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

Project: JKU0040

1	Line	Item	Description	DWR	DWR	Posting	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
Νι	umber	Code		Date		Sequence	Posted				Distance		Distance	
					Date	No.				Log Mile		Log Mile		
										IVIIIE		IVIIIE		
05	530	7040164	FIBER REINFORCED POLYMER WRAP	10/21/25	11/3/25	1	31.80	SF	Finished the poly wrap on the columns.	628+00		635+57		
03	330	7040104	FIBER REINFORGED FOLTMER WRAF	10/21/23	11/3/23	1	31.00	3F	rinsiled the poly wrap on the columns.	020+00		033737		

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

Revision 6/5/2025 Page 8 of 26



10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2025 10	JKU0040	0040		Material		9		SYSTEM	(\$33,916.00)	
10						9		SYSTEM	\$33,916.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment
1						10		SYSTEM	(\$33,916.00)	
11 0.2 tft, SVSTEM \$33,916.00 This adjustment offisets the original system-generated Material Payment Estimate Icens Adjustment (0001) due to user heases2 overridding Payment Estimate Icens Adjustment (0001) due to user heases2 overridding Payment Estimate Icens Adjustment (0001) due to user heases2 overridding Payment Estimate Icens Adjustment (0001) due to user heases2 overridding Payment Estimate Icens Adjustment (0001) due to user heases2 overridding Payment Estimate Icens Adjustment (0001) due to user heases2 overridding Payment Estimate Icens Adjustment (0001) due to user heases2 overridding Payment Estimate Icens						10		SYSTEM	\$33,916.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment
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12						11		SYSTEM	\$33,916.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment
Substitute Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Substitute Subs						12		SYSTEM	(\$33,916.00)	
						12		SYSTEM	\$33,916.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment
Aug		0040	Total	Material - To	tal					
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5 Jul 16, 2025 5 Jul 16, 2025 6 Aug 4, 2025 6 Aug 4, 2025 6 Aug 4, 2025 7 Aug 18, 2025 7 Aug 18, 2025 7 Aug 18, 2025 8 Sep 2, 2025 8 Sep 16, 2025 9 Sep 16, 2025 9 Sep 16, 2025 9 Sep 16, 2025 10 Oct 1, 2025 10 Oct 1, 2025 11 Oct 16, 2025 11 Doct 16, 2025 11 Oct 16, 2025 11 Oct 16, 2025 11 Doct 16, 2025 11 Oct 16, 2025 11 Doct 16, 20						-		OVETEM	(\$4.049.E7)	
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2025 Estimate Item Adjustment (0002) due to user hessec2 overridding Payment						11		SYSTEM	(\$4,572.00)	
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12 Nov 3, SYSTEM (\$4,572.00)						12		SYSTEM	(\$4,572.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0040	0050	COMPACTING EMBANKMENT	Material	Туре	12	Nov 3, 2025	SYSTEM	\$4,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment	
									Estimate Exception 2 on the current Payment Estimate.	
			Material To	- Total				\$0.00		
	0050	T-4-1	Material - To	tal				\$0.00		
		- Total	Matarial		0	h 40	OVOTEM	\$0.00		
	0070	SHAPING SLOPES, CLASS III	Material		3	Jun 16, 2025	SYSTEM	(\$7,112.00)	Triangle de la contraction de	
					3	Jun 16, 2025	SYSTEM	\$7,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jul 1, 2025	SYSTEM	(\$7,112.00)		
					4	Jul 1, 2025	SYSTEM	\$7,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jul 16, 2025	SYSTEM	(\$7,112.00)		
					5	Jul 16, 2025	SYSTEM	\$7,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Aug 4, 2025	SYSTEM	(\$7,112.00)		
						6	Aug 4, 2025	SYSTEM	\$7,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						7	Aug 18, 2025	SYSTEM	(\$7,112.00)	
					7	Aug 18, 2025	SYSTEM	\$7,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tol.						
		Material - 10	lai				\$0.00			
	0070	0070 - Total 0080 TYPE 5	material - 10	tai				\$0.00 \$0.00		
		TYPE 5 AGGREGATE	Material	tai	4	Jul 1, 2025	SYSTEM			
		TYPE 5		tai	4		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		TYPE 5 AGGREGATE		tai		2025 Jul 1,		\$0.00 (\$12,325.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
		TYPE 5 AGGREGATE		lai	4	2025 Jul 1, 2025 Jul 16,	SYSTEM	\$0.00 (\$12,325.00) \$12,325.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
		TYPE 5 AGGREGATE		lai	5	2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM	\$0.00 (\$12,325.00) \$12,325.00 (\$12,325.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
		TYPE 5 AGGREGATE		lai	5	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 (\$12,325.00) \$12,325.00 (\$12,325.00) \$12,325.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
		TYPE 5 AGGREGATE		lai	5 5 6	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,325.00) \$12,325.00 (\$12,325.00) \$12,325.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
		TYPE 5 AGGREGATE		lai	5 5 6 6	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,325.00) \$12,325.00 (\$12,325.00) \$12,325.00 (\$12,325.00) \$12,325.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
		TYPE 5 AGGREGATE		lai	4 5 5 6 6 7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,325.00) \$12,325.00 (\$12,325.00) \$12,325.00 (\$12,325.00) \$12,325.00 (\$12,325.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
		TYPE 5 AGGREGATE		lai	4 5 5 6 6 7 7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,325.00) \$12,325.00 (\$12,325.00) \$12,325.00 (\$12,325.00) \$12,325.00 (\$12,325.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
		TYPE 5 AGGREGATE		lai	4 5 5 6 6 7 7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,325.00) \$12,325.00 (\$12,325.00) \$12,325.00 (\$12,325.00) (\$12,325.00) \$12,325.00 (\$12,325.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0040	0800	TYPE 5 AGGREGATE	Material		10	Oct 1, 2025	SYSTEM	(\$23,925.00)		
		FOR BASE			10	Oct 1, 2025	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Oct 16, 2025	SYSTEM	(\$23,925.00)		
					11	Oct 16, 2025	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Nov 3, 2025	SYSTEM	(\$23,925.00)		
					12	Nov 3, 2025	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0080	- Total						\$0.00		
	0090	MISC.	Other Item Adjustment	ACAD		Jul 1, 2025	hessec2	\$51.80	AC Adjustment Line No. 0090 Installed Quantity	
									BP-1 = 2.5 (diff) X 1.98 (T/CY) X 2" (thick) / 36 X 1474.4 SY @ 3.7% (virgin) = \$15.00	
										BB = 5.5 (diff) X 1.98 (T/CY) X 5.5" (thick) / 36 X 1474.4 SY @ 3.3% (virgin) = $$36.80$
					10	Oct 1, 2025	hessec2	\$6.17	AC Adjustment Line No. 0090 Installed Quantity =	
									BP-1 = 2.5 (Diff) X 1.98 (T/CY) X 2" (Thick) / 36 X 175.60 SY @ 3.7% (Virgin) = \$1.79	
								\$57.97	BB = 2.5 (Diff) X 1.98 (T/CY) X 5.5" (Thick) / 36 X 175.60 SY @ 3.7% (Virgin) = \$4.38	
				ACAD - Total r Item Adjustment - Total						
			Other Item A	djustment - 1	otal			\$57.97		
	0100	- Total ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	7	Aug 18, 2025	hessec2	\$57.97 \$23.68	AC Adjustment Line No. 0100	
		MIXTURE PG 70-22 (SP125C MIX)							Installed Quantity = 236.82 (tons) @ 4.0% (virgin) X 2.5 (diff) = \$23.68	
		,		ACAD - Tot	al			\$23.68		
			Other Item A	djustment - 1				\$23.68		
	0100	- Total						\$23.68		
	0110	TACK COAT	Material		7	Aug 18, 2025	SYSTEM	(\$757.25)		
					7	Aug 18, 2025	SYSTEM	\$757.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0110	- Total						\$0.00		
	0130	CONSTRUCTION SIGNS	Material		3	Jun 16, 2025	SYSTEM	(\$1,188.00)		
					3	Jun 16, 2025	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment	
						2023			Estimate Exception 6 on the current Payment Estimate.	
					4	Jul 1, 2025	SYSTEM	(\$1,188.00)		
					4	Jul 1,	SYSTEM	(\$1,188.00) \$1,188.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0040	0130	CONSTRUCTION	Material			2025			
		SIGNS			5	Jul 16, 2025	SYSTEM	\$4,859.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$4,859.25)	
					6	Aug 4, 2025	SYSTEM	\$4,859.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$4,859.25)	
					7	Aug 18, 2025	SYSTEM	\$4,859.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130	Total						\$0.00	
	0140	ADVANCED WARNING RAIL	Material		3	Jun 16, 2025	SYSTEM	(\$300.00)	
		SYSTEM			3	Jun 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$300.00)	
					4	Jul 1, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$300.00)	
					5	Jul 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$300.00)	
					6	Aug 4, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$300.00)	
					7	Aug 18, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140	Total						\$0.00	
	0150	CHANNELIZER (TRIM-LINE)	Material		3	Jun 16, 2025	SYSTEM	(\$3,000.00)	
					3	Jun 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$3,000.00)	
					4	Jul 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$3,000.00)	
					5	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$3,000.00)	
					6	Aug 4, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0040	0150	CHANNELIZER	Material						Estimate Exception 12 on the current Payment Estimate.			
		(TRIM-LINE)			7	Aug 18, 2025	SYSTEM	(\$3,000.00)				
					7	Aug 18, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0150 -	Total						\$0.00				
	0160	TYPE 3 MOVEABLE BARRICADE	Material		3	Jun 16, 2025	SYSTEM	(\$855.00)				
		5, 11, 11, 10, 1, 15, 1			3	Jun 16, 2025	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	Jul 1, 2025	SYSTEM	(\$855.00)				
					4	Jul 1, 2025	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					5	Jul 16, 2025	SYSTEM	(\$5,985.00)				
					5	Jul 16, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Aug 4, 2025	SYSTEM	(\$5,985.00)				
								6	Aug 4, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
												7
					7	Aug 18, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0160 -							\$0.00				
	0170	DIRECTION INDICATOR BARRICADE	Material		5	Jul 16, 2025	SYSTEM	(\$1,862.00)				
		5, 11, 11, 10, 1, 15, 1			5	Jul 16, 2025	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Aug 4, 2025	SYSTEM	(\$1,862.00)				
					6	Aug 4, 2025	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					7	Aug 18, 2025	SYSTEM	(\$1,862.00)				
					7	Aug 18, 2025	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0170 -							\$0.00				
	0180	FLASHING ARROW PANEL	Material		3	Jun 16, 2025	SYSTEM	(\$1,450.00)				
					3	Jun 16, 2025	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	Jul 1, 2025	SYSTEM	(\$1,450.00)				
					4	Jul 1,	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
JKU0040	0180	FLASHING ARROW PANEL	Material			2025			Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					5	Jul 16, 2025	SYSTEM	(\$2,900.00)													
					5	Jul 16, 2025	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					6	Aug 4, 2025	SYSTEM	(\$2,900.00)													
					6	Aug 4, 2025	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					7	Aug 18, 2025	SYSTEM	(\$2,900.00)													
					7	Aug 18, 2025	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0180 -	- Total						\$0.00													
	0190	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	Jul 16, 2025	SYSTEM	(\$1,610.00)													
		WARNING LIGHT			5	Jul 16, 2025	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					6	Aug 4, 2025	SYSTEM	(\$1,610.00)													
					6	Aug 4, 2025	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
																	7	Aug 18, 2025	SYSTEM	(\$1,610.00)	
					7	Aug 18, 2025	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0190 -							\$0.00													
	0200	TUBULAR																			
		MARKER	Material		5	Jul 16, 2025	SYSTEM	(\$6,375.00)													
		WARNER	Material		5		SYSTEM SYSTEM	(\$6,375.00) \$6,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
		WARNER	Material			2025 Jul 16,		(\$6,375.00)	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment												
		WARNER	Material		5	2025 Jul 16, 2025 Aug 4,	SYSTEM	(\$6,375.00) \$6,375.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment												
		WARNER	Material		5	2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM	(\$6,375.00) \$6,375.00 (\$6,375.00)	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment												
		WARNER	Material		5 6 6	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM	(\$6,375.00) \$6,375.00 (\$6,375.00) \$6,375.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment												
		WARNER		- Total	5 6 6 7	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,375.00) \$6,375.00 (\$6,375.00) \$6,375.00 (\$6,375.00) \$6,375.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment												
			Material - To		5 6 6 7	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,375.00) \$6,375.00 (\$6,375.00) \$6,375.00 (\$6,375.00) \$6,375.00 \$0.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment												
		- Total	Material - To		5 6 6 7 7	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,375.00) \$6,375.00 (\$6,375.00) \$6,375.00 (\$6,375.00) \$6,375.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment												
		-Total TEMPORARY LONG-TERM			5 6 6 7	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,375.00) \$6,375.00 (\$6,375.00) \$6,375.00 (\$6,375.00) \$6,375.00 \$0.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment												
		Total TEMPORARY	Material - To		5 6 6 7 7	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,375.00) \$6,375.00 (\$6,375.00) \$6,375.00 (\$6,375.00) \$6,375.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment												



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
			Туре	Type	Nullipel	Date	Бу				
JKU0040	0210	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		6	Aug 4, 2025	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					7	Aug 18, 2025	SYSTEM	(\$2,900.00)			
					7	Aug 18, 2025	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0210 -	Total						\$0.00			
	0220	TEMPORARY TRAFFIC	Material		4	Jul 1, 2025	SYSTEM	(\$14,400.00)			
		BARRIER, CONT. FURN/RE			4	Jul 1, 2025	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					5	Jul 16, 2025	SYSTEM	(\$14,400.00)			
					5	Jul 16, 2025	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					6	Aug 4, 2025	SYSTEM	(\$14,400.00)			
					6	Aug 4, 2025	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					7	Aug 18, 2025	SYSTEM	(\$14,400.00)			
					7	Aug 18, 2025	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
							8	Sep 2, 2025	SYSTEM	(\$14,400.00)	
						8	Sep 2, 2025	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Sep 16, 2025	SYSTEM	(\$14,400.00)			
					9	Sep 16, 2025	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					10	Oct 1, 2025	SYSTEM	(\$14,400.00)			
					10	Oct 1, 2025	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0220 -	Total						\$0.00			
	0250	6 IN. WHITE HIGH BUILD WATERBORNE	Material		8	Sep 2, 2025	SYSTEM	(\$852.90)			
		PAVEMENT MARKING PAINT, TYPE L			8	Sep 2, 2025	SYSTEM	\$852.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
		BEADS			9	Sep 16, 2025	SYSTEM	(\$852.90)			
					9	Sep 16, 2025	SYSTEM	\$852.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Oct 1, 2025	SYSTEM	(\$852.90)			
					10	Oct 1, 2025	SYSTEM	\$852.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		



5		5	A 1:	011		0 1 1	0 1 1		5 1															
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
JKU0040	0250	6 IN. WHITE HIGH BUILD	Material		11	Oct 16, 2025	SYSTEM	(\$852.90)																
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			11	Oct 16, 2025	SYSTEM	\$852.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
		BEADS			12	Nov 3, 2025	SYSTEM	(\$852.90)																
					12	Nov 3, 2025	SYSTEM	\$852.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0250 -	Total						\$0.00																
	0260	6 IN. YELLOW HIGH BUILD	Material		8	Sep 2, 2025	SYSTEM	(\$1,824.00)																
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			8	Sep 2, 2025	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
		BEADS			9	Sep 16, 2025	SYSTEM	(\$1,824.00)																
					9	Sep 16, 2025	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
																		10	Oct 1, 2025	SYSTEM	(\$1,824.00)			
																				10	Oct 1, 2025	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					12	Nov 3, 2025	SYSTEM	(\$1,824.00)																
					12	Nov 3, 2025	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0260 -	Total						\$0.00																
	0310	18 IN. PIPE CULVERT	Material		4	Jul 1, 2025	SYSTEM	(\$2,755.00)																
		GROUP B																		4	Jul 1, 2025	SYSTEM	\$2,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																	5	Jul 16, 2025	SYSTEM	(\$2,755.00)				
																		5	Jul 16, 2025	SYSTEM	\$2,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
																		6	Aug 4, 2025	SYSTEM	(\$2,755.00)			
					6	Aug 4, 2025	SYSTEM	\$2,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					7	Aug 18, 2025	SYSTEM	(\$2,755.00)																
						7	7	Aug 18, 2025	SYSTEM	\$2,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					8	Sep 2, 2025	SYSTEM	(\$2,755.00)																
					8	Sep 2,	SYSTEM	\$2,755.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0040	0310	18 IN. PIPE CULVERT GROUP B	Material			2025			Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
		GROUP B			9	Sep 16, 2025	SYSTEM	(\$2,755.00)					
					9	Sep 16, 2025	SYSTEM	\$2,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					10	Oct 1, 2025	SYSTEM	(\$2,755.00)					
					10	Oct 1, 2025	SYSTEM	\$2,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					11	Oct 16, 2025	SYSTEM	(\$2,755.00)					
					11	Oct 16, 2025	SYSTEM	\$2,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					12	Nov 3, 2025	SYSTEM	(\$2,755.00)					
					12	Nov 3, 2025	SYSTEM	\$2,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0310 -						OVOTEN	\$0.00					
	0330	18 IN. GROUP B FLARED END SEC	Material		4	Jul 1, 2025	SYSTEM	(\$1,790.00)					
	SEC					4	Jul 1, 2025	SYSTEM	\$1,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
											5	Jul 16, 2025	SYSTEM
					5	Jul 16, 2025	SYSTEM	\$1,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					6	Aug 4, 2025	SYSTEM	(\$1,790.00)					
					6	Aug 4, 2025	SYSTEM	\$1,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					7	Aug 18, 2025	SYSTEM	(\$1,790.00)					
					7	Aug 18, 2025	SYSTEM	\$1,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					8	Sep 2, 2025	SYSTEM	(\$1,790.00)					
					8	Sep 2, 2025	SYSTEM	\$1,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					9	Sep 16, 2025	SYSTEM	(\$1,790.00)					
					9	Sep 16, 2025	SYSTEM	\$1,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					10	Oct 1, 2025	SYSTEM	(\$1,790.00)					
					10	Oct 1, 2025	SYSTEM	\$1,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					11	Oct 16, 2025	SYSTEM	(\$1,790.00)					
					11	Oct 16, 2025	SYSTEM	\$1,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0040	0330	18 IN. GROUP B FLARED END	Material		12	Nov 3, 2025	SYSTEM	(\$1,790.00)			
		SEC			12	Nov 3, 2025	SYSTEM	\$1,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0330 -	Total						\$0.00			
	0340	MULCHING	Material		11	Oct 16, 2025	SYSTEM	(\$3,690.00)			
					11	Oct 16, 2025	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					12	Nov 3, 2025	SYSTEM	(\$3,690.00)			
					12	Nov 3, 2025	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0340 -	Total						\$0.00			
	0350		Material		11	Oct 16, 2025	SYSTEM	(\$2,952.00)			
					11	Oct 16, 2025	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					12	Nov 3, 2025	SYSTEM	(\$2,952.00)			
					12	Nov 3, 2025	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0350 -							\$0.00			
	0370	ROCK DITCH CHECK	Material		4	Jul 1, 2025	SYSTEM	(\$13,699.00)			
					4	Jul 1, 2025	SYSTEM	\$13,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					5	Jul 16, 2025	SYSTEM	(\$13,699.00)			
					5	Jul 16, 2025	SYSTEM	\$13,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
							6	Aug 4, 2025	SYSTEM	(\$13,699.00)	
									6	Aug 4, 2025	SYSTEM
					7	Aug 18, 2025	SYSTEM	(\$13,699.00)			
					7	Aug 18, 2025	SYSTEM	\$13,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					8	Sep 2, 2025	SYSTEM	(\$13,699.00)			
					8	Sep 2, 2025	SYSTEM	\$13,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					9	Sep 16, 2025	SYSTEM	(\$13,699.00)			
					9	Sep 16, 2025	SYSTEM	\$13,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Lille	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remans
JKU0040	0370	ROCK DITCH CHECK	Material		10	Oct 1, 2025	SYSTEM	(\$13,699.00)	
					10	Oct 1, 2025	SYSTEM	\$13,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0390	TEMPORARY SEEDING	Material		5	Jul 16, 2025	SYSTEM	(\$4,288.00)	
					5	Jul 16, 2025	SYSTEM	\$4,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$4,288.00)	
					6	Aug 4, 2025	SYSTEM	\$4,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$4,288.00)	
					7	Aug 18, 2025	SYSTEM	\$4,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$4,288.00)	
					8	Sep 2, 2025	SYSTEM	\$4,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$4,288.00)	
					9	Sep 16, 2025	SYSTEM	\$4,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$4,288.00)	
					10	Oct 1, 2025	SYSTEM	\$4,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$5,360.00)	
					11	Oct 16, 2025	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$5,360.00)	
					12	Nov 3, 2025	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	TYPE 1B EROSION	Material		9	Sep 16, 2025	SYSTEM	(\$14,119.00)	
		CONTROL BLANKET			9	Sep 16, 2025	SYSTEM	\$14,119.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$21,819.00)	
					10	Oct 1, 2025	SYSTEM	\$21,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$21,819.00)	
					11	Oct 16,	SYSTEM	\$21,819.00	This adjustment offsets the original system-generated Material Payment



Type Adjustment Type Date By	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
Section 12 No.73 SYSTEM (\$21.819.00) 12 No.73 SYSTEM (\$21.819.00) 13 No.73 SYSTEM (\$21.819.00) 15 No.73 SYSTEM S21.819.00 16 No.74 SYSTEM S21.819.00 16 No.74 SYSTEM S21.819.00 16 No.74 SYSTEM SYSTE	rioject	Line	Безоприоп		Adjustment				Amount	Kontano												
BLANKET 12 No.3 SYSTEM \$21,819.00 The adjustment officials the original system-generated Material Preprint Estimate Internal Apparent (All 1) and yet user "execution exercising Preprint Estimate Exception 16 on the current Payment Estimate Internal Apparent (All 1) and yet user "execution exercising Preprint Statistics Statisti	JKU0040	0400	EROSION	Material			2025															
2025 Section						12		SYSTEM	(\$21,819.00)													
Material Total Material Total Material Superial Supe						12		SYSTEM	\$21,819.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment												
Material Support Sup					- Total				\$0.00													
Supplement Sup				Material - To	tal				\$0.00													
SUARDRAIL		0400	Total						\$0.00													
2025 SysTem Sys		0410		Material		3		SYSTEM	(\$20,250.00)													
2025						3		SYSTEM	\$20,250.00	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment												
2025 SysTem (\$20,250.00)						4		SYSTEM	(\$20,250.00)													
2025 SYSTEM \$20,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Paym						4		SYSTEM	\$20,250.00	Estimate Item Adjustment (0013) due to user hessec2 overridding Payment												
2025 September						5		SYSTEM	(\$20,250.00)													
2025						5		SYSTEM	\$20,250.00	Estimate Item Adjustment (0018) due to user hessec2 overridding Payment												
2025 Stystem Stystem Secure Stimate Stystem Secure Stimate Stystem Secure Stystem Stystem Secure Stystem St						6		SYSTEM	(\$20,250.00)													
2025 7						6		SYSTEM	\$20,250.00	Estimate Item Adjustment (0018) due to user hessec2 overridding Payment												
2025 Sep 16, 2025 SySTEM \$20,250.00 SySTEM Sy									7		SYSTEM	(\$20,250.00)										
Sep 2, 2025 SYSTEM \$20,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11						7		SYSTEM	\$20,250.00	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment												
Sep 16, 2025 SYSTEM (\$20,250.00)						8		SYSTEM	(\$20,250.00)													
2025						8		SYSTEM	\$20,250.00	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment												
2025 Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						9		SYSTEM	(\$20,250.00)													
2025 10 Oct 1, 2VSTEM \$20,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Oct 16, 2VSTEM \$20,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 12 Nov 3, 2025 SYSTEM \$20,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate. 12 Nov 3, 2025 SYSTEM \$0.00 Material - Total \$0.00						9		SYSTEM	\$20,250.00	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment												
Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Oct 16, 2025 SYSTEM \$20,250.00 11 Oct 16, 2025 SYSTEM \$20,250.00 12 Nov 3, 2025 12 Nov 3, 2025 13 Nov 3, 2025 12 Nov 3, 2025 12 Nov 3, 2025 14 Nov 3, 2025 12 Nov 3, 2025 12 Nov 3, 2025 12 Nov 3, 2025 15 Nov 3, 2025 15 Nov 3, 2025 15 Nov 3, 2025 15 Nov 3, 2025 16 Nov 3, 2025 17 Nov 3, 2025 18 Nov 3, 2025 19 Nov 3, 2025 17 Nov 3, 2025 20 Nov 3, 2025 20 Nov 3, 2025 20 Nov 3, 2025 20 Nov 3, 2025 18 Nov 3, 2025 20 Nov 3, 2025 20 Nov 3 2025 20 Nov 3, 20 Nov 3 2026 20 Nov 3, 20 Nov 3 2027 20 Nov 3, 20 Nov 3 2028						10		SYSTEM	(\$20,250.00)													
2025 11 Oct 16, SYSTEM \$20,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 12 Nov 3, 2025 13 Nov 3, SYSTEM \$20,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate. 12 Nov 3, 2025 13 Nov 3, 2025 14 Nov 3, 2025 15 SySTEM \$20,250.00 16 SySTEM \$20,250.00 17 SySTEM S						10		SYSTEM	\$20,250.00	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment												
2025 Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 12 Nov 3, 2025 12 Nov 3, 2025 13 Nov 3, 2025 14 Nov 3, 2025 15 Nov 3, 2025 16 Nov 3, 2025 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 18 So.00 19 Nov 3, 2025 10 Nov 3, 2025 11 Nov 3, 2025 12 Nov 3, 2025 13 Nov 3, 2025 14 Nov 3, 2025 15 Nov 3, 2025 16 Nov 3, 2025 17 Nov 3, 2025 18 So.00 18 So.00 18 So.00 18 So.00 19 So.00 10						11		SYSTEM	(\$20,250.00)													
2025 12 Nov 3, 2025 12 Nov 3, 2025 13 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0410 - Total \$0.00						11		SYSTEM	\$20,250.00	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment												
Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0410 - Total \$0.00																		12		SYSTEM	(\$20,250.00)	
Material - Total \$0.00 0410 - Total \$0.00						12		SYSTEM	\$20,250.00	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment												
0410 - Total \$0.00					- Total				\$0.00													
				Material - To	tal				\$0.00													
0420 MGS BRIDGE Material 3 Jun 16, SYSTEM (\$27,440.00)		0410	Total						\$0.00													
		0420	MGS BRIDGE	Material		3	Jun 16,	SYSTEM	(\$27,440.00)													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
U0040	0420	APP. TRANS	Material			2025									
		SEC (REG/NO CURB)			3	Jun 16, 2025	SYSTEM	\$27,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					4	Jul 1, 2025	SYSTEM	(\$27,440.00)							
					4	Jul 1, 2025	SYSTEM	\$27,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					5	Jul 16, 2025	SYSTEM	(\$27,440.00)							
					5	Jul 16, 2025	SYSTEM	\$27,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					6	Aug 4, 2025	SYSTEM	(\$27,440.00)							
					6	Aug 4, 2025	SYSTEM	\$27,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					7	Aug 18, 2025	SYSTEM	(\$27,440.00)							
					7	Aug 18, 2025	SYSTEM	\$27,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0420 -	Total	Material 2 Jun 46 SYSTEM					\$0.00							
	0430 TYPE A CRASHWORTHY END TERMINAL (MASH)	CRASHWORTHY		Material		3	Jun 16, 2025	SYSTEM	(\$24,290.00)						
													3	Jun 16, 2025	SYSTEM
					4	Jul 1, 2025	SYSTEM	(\$24,290.00)							
					4	Jul 1, 2025	SYSTEM	\$24,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					5	Jul 16, 2025	SYSTEM	(\$24,290.00)							
					5	Jul 16, 2025	SYSTEM	\$24,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					6	Aug 4, 2025	SYSTEM	(\$24,290.00)							
					6	Aug 4, 2025	SYSTEM	\$24,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
								7	Aug 18, 2025	SYSTEM	(\$24,290.00)				
					7	Aug 18, 2025	SYSTEM	\$24,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
) - Total						\$0.00							
		40 TYPE C CRASHWORTHY						(040 700 00)							
		TYPE C	Construction Stockpile		4	Jul 1, 2025	SYSTEM	(\$18,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		TYPE C CRASHWORTHY	Stockpile	- Total			SYSTEM	(\$18,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		TYPE C CRASHWORTHY END TERMINAL	Stockpile Construction	- Total 1 Stockpile - ⁻	Total	2025		(\$18,700.00) (\$18,700.00)							
		TYPE C CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile				SYSTEM	(\$18,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
		TYPE C CRASHWORTHY END TERMINAL	Stockpile Construction Construction		Total	2025 Jun 2,		(\$18,700.00) (\$18,700.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0040	0440	TYPE C CRASHWORTHY END TERMINAL (MASH)	Material		4	Jul 1, 2025	SYSTEM	(\$57,000.00)	
					4	Jul 1, 2025	SYSTEM	\$57,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$57,000.00)	
					5	Jul 16, 2025	SYSTEM	\$57,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$57,000.00)	
					6	Aug 4, 2025	SYSTEM	\$57,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$57,000.00)	
					7	Aug 18, 2025	SYSTEM	\$57,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$57,000.00)	
					8	Sep 2, 2025	SYSTEM	\$57,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$57,000.00)	
					9	Sep 16, 2025	SYSTEM	\$57,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -							\$0.00	
		LATEX MODIFIED	Material		7	Aug 18, 2025	SYSTEM	\$0.00 (\$87,220.00)	
		LATEX	Material		7		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING	Material			2025 Aug 18,		(\$87,220.00)	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material		7	2025 Aug 18, 2025 Sep 2,	SYSTEM	(\$87,220.00) \$87,220.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material		7	2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM	(\$87,220.00) \$87,220.00 (\$87,220.00)	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material		7 8 8	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM SYSTEM	(\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material		7 8 8 9	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM	(\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00)	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material		7 8 8 9 9	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material		7 8 8 9 9	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00)	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material		7 8 8 9 9 10	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 0ct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00)	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material	- Total	7 8 8 9 9 10 10	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING	Material - To		7 8 8 9 9 10 10	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00)	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0490	LATEX MODIFIED CONCRETE WEARING			7 8 8 9 9 10 10	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0490	LATEX MODIFIED CONCRETE WEARING SURFACE			7 8 8 9 9 10 10	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 (\$87,220.00) \$87,220.00 \$0.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0040	0530	FIBER REINFORCED POLYMER WRAP	Material			2025			Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					11	Oct 16, 2025	SYSTEM	(\$51,700.00)			
					11	Oct 16, 2025	SYSTEM	\$51,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					12	Nov 3, 2025	SYSTEM	(\$60,445.00)			
					12	Nov 3, 2025	SYSTEM	\$60,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0530 -	Total						\$0.00			
	0600	LATEX MODIFIED	Material		7	Aug 18, 2025	SYSTEM	(\$64,080.00)			
		CONCRETE WEARING SURFACE			7	Aug 18, 2025	SYSTEM	\$64,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Sep 2, 2025	SYSTEM	(\$64,080.00)			
					8	Sep 2, 2025	SYSTEM	\$64,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Sep 16, 2025	SYSTEM	(\$64,080.00)			
					9	Sep 16, 2025	SYSTEM	\$64,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					10	Oct 1, 2025	SYSTEM	(\$64,080.00)			
					10	Oct 1, 2025	SYSTEM	\$64,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					11	Oct 16, 2025	SYSTEM	(\$64,080.00)			
					11	Oct 16, 2025	SYSTEM	\$64,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total					\$0.00			
	0600 -	Total						\$0.00			
		LATEX MODIFIED CONCRETE WEARING SURFACE	Material	al	7	Aug 18, 2025	SYSTEM	(\$51,620.00)			
					7	Aug 18, 2025	SYSTEM	\$51,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
							8	Sep 2, 2025	SYSTEM	(\$51,620.00)	
						8	Sep 2, 2025	SYSTEM	\$51,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Sep 16, 2025	SYSTEM	(\$51,620.00)			
					9	Sep 16, 2025	SYSTEM	\$51,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	Oct 1, 2025	SYSTEM	(\$51,620.00)			
					10	Oct 1, 2025	SYSTEM	\$51,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					11	Oct 16,	SYSTEM	(\$51,620.00)	·		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
KU0040			Type	Adjustment Type	Number	Date	Ву		
	0720	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			2025			
					11	Oct 16, 2025	SYSTEM	\$51,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0720 -	0 - Total						\$0.00	
	0840	LATEX MODIFIED CONCRETE	Material		7	Aug 18, 2025	SYSTEM	(\$51,620.00)	
		WEARING SURFACE			7	Aug 18, 2025	SYSTEM	\$51,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$51,620.00)	
					8	Sep 2, 2025	SYSTEM	\$51,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$51,620.00)	
					9	Sep 16, 2025	SYSTEM	\$51,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$51,620.00)	
					10	Oct 1, 2025	SYSTEM	\$51,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$51,620.00)	
					11	Oct 16, 2025	SYSTEM	\$51,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	5001	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Oct 1, 2025	SYSTEM	(\$192.00)	
					10	Oct 1, 2025	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$192.00)	
					11	Oct 16, 2025	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5001 -	Total						\$0.00	
	5002	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Oct 1, 2025	SYSTEM	(\$265.00)	
					10	Oct 1, 2025	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$265.00)	
					11	Oct 16, 2025	SYSTEM	\$265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
(U0040 -	- Total							\$81.65	
									·



Nov 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$81.65	

MoDOT

Contract Adjustments for Contract - 250314-C07

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 26 of 26