



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 4	Contract ID 250314-C08	Prime Contractor Collins & Hermann, Inc.	Pay Period Start June 16, 2025	Pay Period End January 15, 2026	Original Contract Amount \$198,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$198,000.00
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Approval Date		By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	schroj4
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
January 21, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
April 1, 2026	April 1, 2026		53.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
250314-C08			
Total Posted Items Pay	\$100,003.73	\$4,947.05	\$104,950.78
Gross Item Adjustments	(\$37,543.38)	\$67,110.25	\$29,566.87
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
Contract Total Payable This Estimate:	\$62,460.35	\$72,057.30	\$134,517.65

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0113	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,000.000	0.660	\$9,900.00
	0020	2071000	LINEAR GRADING CLASS 1	STA	\$14,500.000	0.200	\$2,900.00
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$1,500.000	2.210	\$3,315.00
	0040	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	SQYD	\$185.000	9.800	\$1,813.00
	0050	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$10.500	10	\$105.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.250	330	\$2,062.50
	0070	6161025	CHANNELIZER (TRIM-LINE)	EA	\$13.250	85	\$1,126.25
	0080	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$102.000	3	\$306.00
	0090	6161033	DIRECTION INDICATOR BARRICADE	EA	\$51.000	29	\$1,479.00
	0100	6161040	FLASHING ARROW PANEL	EA	\$254.000	2	\$508.00
	0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$51.000	29	\$1,479.00
	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$661.000	4	\$2,644.00
	0140	6181000	MOBILIZATION	LS	\$34,354.500	0.440	\$15,115.98
	0150	6061060	MGS GUARDRAIL	LF	\$30.000	75	\$2,250.00
	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,900.000	2	\$7,800.00
	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,600.000	2	\$7,200.00
	0180	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$40,000.000	1	\$40,000.00

Project JKU0113 - Total	\$100,003.73
Overall - Total	\$100,003.73

Contract Adjustments This Estimate



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number	Contract ID	250314-C08	Pay Period Start	June 16, 2025	Original Contract Amount	\$198,000.00
4	Prime Contractor	Collins & Hermann, Inc.	Pay Period End	January 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$198,000.00

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0113	0030	SHAPING SLOPES, CLASS III	Material			-2.21000	\$1,500.00	(\$3,315.00)
	0030	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2.21000	\$1,500.00	\$3,315.00
	0050	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-10	\$10.50	(\$105.00)
	0050	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	10	\$10.50	\$105.00
	0060	CONSTRUCTION SIGNS	Material			-330	\$6.25	(\$2,062.50)
	0060	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	330	\$6.25	\$2,062.50
	0070	CHANNELIZER (TRIM-LINE)	Material			-85	\$13.25	(\$1,126.25)
	0070	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	85	\$13.25	\$1,126.25
	0070	CHANNELIZER (TRIM-LINE)	Overrun			-13	\$13.25	(\$172.25)
	0080	TYPE 3 MOVEABLE BARRICADE	Material			-3	\$102.00	(\$306.00)
	0080	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$102.00	\$306.00
	0090	DIRECTION INDICATOR BARRICADE	Material			-29	\$51.00	(\$1,479.00)
	0090	DIRECTION INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schroj4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	29	\$51.00	\$1,479.00
	0100	FLASHING ARROW PANEL	Material			-2	\$254.00	(\$508.00)
	0100	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$254.00	\$508.00
	0110	SEQUENTIAL FLASHING WARNING LIGHT	Material			-29	\$51.00	(\$1,479.00)
	0110	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schroj4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	29	\$51.00	\$1,479.00
0120	CHANGEABLE MESSAGE SIGN WITHOUT	Material			-4	\$661.00	(\$2,644.00)	



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number	Contract ID	250314-C08	Pay Period Start	June 16, 2025	Original Contract Amount	\$198,000.00
4	Prime Contractor	Collins & Hermann, Inc.	Pay Period End	January 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$198,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0113		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED						
	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schroj4 overriding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$661.00	\$2,644.00
	0150	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$216.00)
	0160	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,061.13)
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,560.00)
	0180	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$28,534.00)
Total								(\$37,543.38)



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

Report Generated on January 22, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0113	FAS S102(097)	Impact attenuator replacements	Various	JACKSON	at various locations in the urban Kansas City District
Totals by Job Numbers					
JKU0113			This Estimate	Previous	To Date
		Posted Item Pay	\$100,003.73	\$4,947.05	\$104,950.78
		Gross Item Adjustments	(\$37,543.38)	\$67,110.25	\$29,566.87
		Gross Item Pay	\$62,460.35	\$72,057.30	\$134,517.65
		Incentive	\$0.00	\$0.00	\$0.00
		Disincentive	\$0.00	\$0.00	\$0.00
		Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 22, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0113, Item 2153000, Project Item Line Number 0030, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Waiting for contractor to send certification for aggregate used in shaping slopes.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0113, Item 6131013, Project Item Line Number 0050, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for contractor to send certification for Type 1 aggregate.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0113, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for all traffic control devices to be put in place before filling out traffic control report.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0113, Item 6161025, Project Item Line Number 0070, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for all traffic control devices to be put in place before filling out traffic control report.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0113, Item 6161030, Project Item Line Number 0080, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for all traffic control devices to be put in place before filling out traffic control report.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0113, Item 6161033, Project Item Line Number 0090, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for all traffic control devices to be put in place before filling out traffic control report.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0113, Item 6161040, Project Item Line Number 0100, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for all traffic control devices to be put in place before filling out traffic control report.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0113, Item 6161055, Project Item Line Number 0110, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for all traffic control devices to be put in place before filling out traffic control report.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0113, Item 6161098A, Project Item Line Number 0120, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for all traffic control devices to be put in place before filling out traffic control report.	schroj4	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-C08, Contract Project JKU0113, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161025, Minor Item.	Delineator overrun will be addressed on future change order.	schroj4	Acknowledged



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

Report Generated on January 22, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250314-C08	JKU0113	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.66	\$15,000.00	\$9,900.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.20	0.00	0.20	STA	0.20	\$14,500.00	\$2,900.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	2.21	\$1,500.00	\$3,315.00
		0001	0040	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	9.80	0.00	9.80	SQYD	9.80	\$185.00	\$1,813.00
		0001	0050	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	10.00	\$10.50	\$105.00
		0001	0060	6161005	CONSTRUCTION SIGNS	414.00	0.00	414.00	SQFT	330.00	\$6.25	\$2,062.50
		0001	0070	6161025	CHANNELIZER (TRIM-LINE)	72.00	0.00	72.00	EA	85.00	\$13.25	\$1,126.25
		0001	0080	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	3.00	\$102.00	\$306.00
		0001	0090	6161033	DIRECTION INDICATOR BARRICADE	39.00	0.00	39.00	EA	29.00	\$51.00	\$1,479.00
		0001	0100	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$254.00	\$508.00
		0001	0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	39.00	0.00	39.00	EA	29.00	\$51.00	\$1,479.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$661.00	\$2,644.00
		0001	0130	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	20.00	0.00	20.00	LF	0.00	\$627.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.58	\$34,354.50	\$20,063.03
		0010	0150	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	75.00	\$30.00	\$2,250.00
		0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$3,900.00	\$7,800.00
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$3,600.00	\$7,200.00
		0010	0180	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	1.00	\$40,000.00	\$40,000.00
Project JKU0113 - Total Value Posted to Date as of Report Generated Date												\$104,950.78
250314-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$104,950.78



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

Report Generated on January 22, 2026

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

Project: JKU0113

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	1/12/26	1/16/26	1	0.16	LS	HWY 13 NB A5664 Bridge	80.112				
				1/16/26	2	0.17	LS	MO 152 & I-29 Collector Road	115.178				
			1/13/26	1/16/26	1	0.16	LS	I-435 SB N/O 40 HWY	41.298		41.317		
			1/14/26	1/16/26	1	0.17	LS	50 HWY E/O 291	15.040				
0020	2071000	LINEAR GRADING CLASS 1	1/12/26	1/16/26	1	0.20	STA	HWY 13 NB A5664 Bridge	80.112		80.132		
0030	2153000	SHAPING SLOPES, CLASS III	1/12/26	1/16/26	1	1.47	100F	MO 152 & I-29 Collector Rd NB	115.178				
			1/13/26	1/16/26	1	0.74	100F	I-435 SB N/O 40 HWY Exit	41.298				
0040	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	1/12/26	1/16/26	1	9.80	SQYD	HWY 13 NB A5664 Bridge	80.112		80.132		
0050	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	1/12/26	1/16/26	1	10.00	SQYD	HWY 13 NB A5664 Bridge	80.112		80.132		
0060	6161005	CONSTRUCTION SIGNS	1/12/26	1/16/26	1	132.00	SQFT	HWY 13 NB A5664 Bridge	80.112				
				1/16/26	1	110.00	SQFT	29 N to 152 E and W. Includes extra detour ahead signs.					
			1/13/26	1/16/26	1	88.00	SQFT	I-435 SB N/O 40 HWY Exit	41.298				
0070	6161025	CHANNELIZER (TRIM-LINE)	1/12/26	1/16/26	1	30.00	EA	HWY 13 NB A5664 Bridge	80.112				
				1/16/26	1	55.00	EA	29 N to 152 E and W					
0080	6161030	TYPE 3 MOVEABLE BARRICADE	1/12/26	1/16/26	1	3.00	EA	29 N to 152 E and W					
0090	6161033	DIRECTION INDICATOR BARRICADE	1/12/26	1/16/26	1	15.00	EA	HWY 13 NB A5665 Bridge	80.112				
			1/13/26	1/16/26	1	14.00	EA	I-435 SB N/O 40 HWY Exit	41.298				
0100	6161040	FLASHING ARROW PANEL	1/12/26	1/16/26	1	1.00	EA	HWY 13 NB A5664 Bridge	80.112				
			1/13/26	1/16/26	1	1.00	EA	I-435 SB N/O 40 HWY Exit	41.298				
0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	1/12/26	1/16/26	1	15.00	EA	HWY 13 NB A5665 Bridge	80.112				
			1/13/26	1/16/26	1	14.00	EA	I-435 SB N/O 40 HWY Exit	41.298				
0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1/5/26	1/16/26	1	2.00	EA	Route 9 SB north and south of the Missouri River.					
				1/16/26	2	2.00	EA	I-70/35 EB at Broadway Blvd and Route 9.					
0140	6181000	MOBILIZATION	1/14/26	1/16/26	1	0.44	LS	Various Locations					
0150	6061060	MGS GUARDRAIL	1/12/26	1/16/26	1	62.50	LF	MO 152 & I-29 Collector Rd NB	115.178				
			1/13/26	1/16/26	1	12.50	LF	I-435 SB N/O 40 HWY Exit	41.298				
0160	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	1/12/26	1/16/26	1	1.00	EA	MO 152 & I-29 Collector Rd NB	115.178				
			1/13/26	1/16/26	1	1.00	EA	I-435 SB N/O 40 HWY Exit	41.298				
0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1/12/26	1/16/26	1	1.00	EA	MO 152 & I-29 Collector Rd NB	115.178				
			1/13/26	1/16/26	1	1.00	EA	I-435 SB N/O 40 HWY Exit	41.298				
0180	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1/14/26	1/16/26	1	1.00	EA	50 HWY E/O 291	15.040				

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JKU0113	0060	January 12, 2026	110	R11-2 48x30 10.00 ROAD CLOSED				1.00	10.00			10.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD			29 N to 152 E and W	1.00	16.00		16.00	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			29 N to 152 E and W	3.00	16.00		48.00	
0060 - Total												74



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250314-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0113	0030	SHAPING SLOPES, CLASS III	Material		4	Jan 16, 2026	SYSTEM	(\$3,315.00)		
					4	Jan 16, 2026	SYSTEM	\$3,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
			0030 - Total							
	0050	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		4	Jan 16, 2026	SYSTEM	(\$105.00)		
					4	Jan 16, 2026	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
0050 - Total								\$0.00		
	0060	CONSTRUCTION SIGNS	Material		4	Jan 16, 2026	SYSTEM	(\$2,062.50)		
					4	Jan 16, 2026	SYSTEM	\$2,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
0060 - Total								\$0.00		
	0070	CHANNELIZER (TRIM-LINE)	Material		4	Jan 16, 2026	SYSTEM	(\$1,126.25)		
					4	Jan 16, 2026	SYSTEM	\$1,126.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
			Overrun	Overrun	4	Jan 16, 2026	SYSTEM	(\$172.25)		
				Overrun - Total					(\$172.25)	
0070 - Total								(\$172.25)		
	0080	TYPE 3 MOVEABLE BARRICADE	Material		4	Jan 16, 2026	SYSTEM	(\$306.00)		
					4	Jan 16, 2026	SYSTEM	\$306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total					\$0.00	
	Material - Total					\$0.00				
0080 - Total								\$0.00		
	0090	DIRECTION INDICATOR BARRICADE	Material		4	Jan 16, 2026	SYSTEM	(\$1,479.00)		
					4	Jan 16, 2026	SYSTEM	\$1,479.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schroj4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total					\$0.00	
	Material - Total					\$0.00				
0090 - Total								\$0.00		
	0100	FLASHING ARROW PANEL	Material		4	Jan 16, 2026	SYSTEM	(\$508.00)		
					4	Jan 16, 2026	SYSTEM	\$508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total					\$0.00	
	Material - Total					\$0.00				



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250314-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0113	0100 - Total							\$0.00	
	0110	SEQUENTIAL FLASHING WARNING LIGHT	Material		4	Jan 16, 2026	SYSTEM	(\$1,479.00)	
					4	Jan 16, 2026	SYSTEM	\$1,479.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schroj4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0110 - Total							\$0.00	
	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		4	Jan 16, 2026	SYSTEM	(\$2,644.00)	
					4	Jan 16, 2026	SYSTEM	\$2,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schroj4 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0120 - Total							\$0.00	
	0150	MGS GUARDRAIL	Construction Stockpile		4	Jan 16, 2026	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$216.00)	
			Construction Stockpile - Total				(\$216.00)		
			Construction Stockpile STMI		2	Jun 2, 2025	SYSTEM	\$360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$360.00	
			Construction Stockpile STMI - Total				\$360.00		
	0150 - Total							\$144.00	
	0160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jan 16, 2026	SYSTEM	(\$1,061.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,061.13)	
			Construction Stockpile - Total				(\$1,061.13)		
			Construction Stockpile STMI		2	Jun 2, 2025	SYSTEM	\$2,122.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,122.25	
			Construction Stockpile STMI - Total				\$2,122.25		
	0160 - Total							\$1,061.12	
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jan 16, 2026	SYSTEM	(\$7,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,560.00)	
			Construction Stockpile - Total				(\$7,560.00)		
			Construction Stockpile STMI		2	Jun 2, 2025	SYSTEM	\$7,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,560.00	
			Construction Stockpile STMI - Total				\$7,560.00		
	0170 - Total							\$0.00	
	0180	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jan 16, 2026	SYSTEM	(\$28,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,534.00)	
			Construction Stockpile - Total				(\$28,534.00)		
			Construction Stockpile STMI		3	Jun 16, 2025	SYSTEM	\$57,068.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$57,068.00	
			Construction Stockpile STMI - Total				\$57,068.00		
	0180 - Total							\$28,534.00	
JKU0113 - Total								\$29,566.87	
Overall - Total								\$29,566.87	



Contract Adjustments for Contract - 250314-C08

There are no contract adjustments to display for this contract.