



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	250418-C03	Pay Period Start	November 2, 2025	Original Contract Amount	\$843,362.73
6	Prime Contractor	Realm Construction Inc.	Pay Period End	November 15, 2025	Net Change Order Amount	\$71,013.67
					Current Contract Amount	\$914,376.40

Approval Date						By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					daultm3
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					scarp1
November 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		44.13%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	June 9, 2025	June 9, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
250418-C03	Total Posted Items Pay	\$115,825.33	\$287,682.96	\$403,508.29
	Gross Item Adjustments	\$0.00	(\$20.70)	(\$20.70)
	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
			\$287,662.26	\$403,487.59

Contract Total Payable This Estimate: \$115,825.33

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0132	0240	6181000	MOBILIZATION	LS	\$81,870.850	0.500	\$40,935.43
	0310	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$9.900	512	\$5,068.80
	0330	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$24.150	446	\$10,770.90
	0340	9016111	PULL BOX, PREFORMED CLASS 2	EA	\$3,001.500	2	\$6,003.00
	0460	9029100	BASE, CONCRETE	CUYD	\$2,852.000	18.600	\$53,047.20

Project JKU0132 - Total \$115,825.33

Overall - Total \$115,825.33

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0132	0040	EMBANKMENT IN PLACE	Material			-339	\$31.45	(\$10,661.55)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	339	\$31.45	\$10,661.55
	0050	COMPACTING EMBANKMENT	Material			-100	\$17.15	(\$1,715.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7	100	\$17.15	\$1,715.00



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Progress Estimate Number 6		Contract ID Prime Contractor	250418-C03 Realm Construction Inc.		Pay Period Start Pay Period End	November 2, 2025 November 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount	\$843,362.73 \$71,013.67 \$914,376.40
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0132					overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material				-1,155	\$20.30	(\$23,446.50)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 3 on the current Payment Estimate.		1,155	\$20.30	\$23,446.50
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-58.44000	\$538.35	(\$31,461.17)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.		58.44000	\$538.35	\$31,461.17
	0160	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-23	\$3.20	(\$73.60)
	0160	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.		23	\$3.20	\$73.60
	0190	CONSTRUCTION SIGNS	Material				-488	\$5.75	(\$2,806.00)
	0190	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.		488	\$5.75	\$2,806.00
	0200	CHANNELIZER (TRIM-LINE)	Material				-150	\$64.55	(\$9,682.50)
	0200	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.		150	\$64.55	\$9,682.50
	0210	TYPE 3 MOVEABLE BARRICADE	Material				-2	\$115.00	(\$230.00)
	0210	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.		2	\$115.00	\$230.00
	0220	FLASHING ARROW PANEL	Material				-1	\$920.00	(\$920.00)
	0220	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.		1	\$920.00	\$920.00
	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material				-2	\$2,587.85	(\$5,175.70)
	0230	CHANGEABLE MESSAGE SIGN WITHOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item		2	\$2,587.85	\$5,175.70



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Progress Estimate Number 6		Contract ID Prime Contractor	250418-C03 Realm Construction Inc.		Pay Period Start Pay Period End	November 2, 2025 November 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$843,362.73 \$71,013.67 \$914,376.40
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0132		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED			Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-3	\$460.00	(\$1,380.00)	
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 12 on the current Payment Estimate.		3	\$460.00	\$1,380.00	
	0300	SILT FENCE	Material				-477	\$4.90	(\$2,337.30)	
	0300	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberc7 overriding Payment Estimate Exception 13 on the current Payment Estimate.		477	\$4.90	\$2,337.30	
	0310	CONDUIT, 3 IN. RIGID, IN TRENCH	Material				-512	\$9.90	(\$5,068.80)	
	0310	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user roberc7 overriding Payment Estimate Exception 15 on the current Payment Estimate.		512	\$9.90	\$5,068.80	
	0330	CONDUIT, 3 IN. RIGID, PUSHED	Material				-446	\$24.15	(\$10,770.90)	
	0330	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roberc7 overriding Payment Estimate Exception 16 on the current Payment Estimate.		446	\$24.15	\$10,770.90	
	0340	PULL BOX, PREFORMED CLASS 2	Material				-2	\$3,001.50	(\$6,003.00)	
	0340	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberc7 overriding Payment Estimate Exception 17 on the current Payment Estimate.		2	\$3,001.50	\$6,003.00	
	0460	BASE, CONCRETE	Material				-18.60000	\$2,852.00	(\$53,047.20)	
	0460	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberc7 overriding Payment Estimate Exception 18 on the current Payment Estimate.		18.60000	\$2,852.00	\$53,047.20	
	5001	TYPE 3B EROSION CONTROL BLANKET	Material				-2,800	\$1.98	(\$5,544.00)	
	5001	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user roberc7 overriding Payment Estimate Exception 14 on the current Payment Estimate.		2,800	\$1.98	\$5,544.00	
Total									\$0.00	



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

Report Generated on November 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0132	FAS S304(43)	Signal improvement and add turn lane	210	JACKSON	at Route 291 in Sugar Creek
Totals by Job Numbers					
JKU0132			This Estimate	Previous	To Date
	Posted Item Pay		\$115,825.33	\$287,682.96	\$403,508.29
	Gross Item Adjustments		\$0.00	(\$20.70)	(\$20.70)
	Gross Item Pay		\$115,825.33	\$287,662.26	\$403,487.59
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on November 19, 2025

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6131018, Project Item Line Number 0160, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6161025, Project Item Line Number 0200, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6161030, Project Item Line Number 0210, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6161040, Project Item Line Number 0220, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6161098A, Project Item Line Number 0230, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 6200021, Project Item Line Number 0260, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 8061019, Project Item Line Number 0300, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 8064140, Project Item Line Number 5001, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 9013003, Project Item Line Number 0310, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 9014003, Project Item Line Number 0330, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 9016111, Project Item Line Number 0340, Material Set 901611196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with contractor to resolve.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0132, Item 9029100, Project Item Line Number 0460, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on 28 day breaks.	roberc7	Overridden
Estimate Exception Type: Item Overrun: Contract 250418-C03, Contract Project JKU0132, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131015, Minor Item.	Acknowledged.	roberc7	Acknowledged



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250418-C03	JKU0132	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$110,613.35	\$22,122.67
		0001	0030	2031000	CLASS A EXCAVATION	11.00	0.00	11.00	CUYD	11.00	\$28.90	\$317.90
		0001	0040	2035500	EMBANKMENT IN PLACE	339.00	0.00	339.00	CUYD	339.00	\$31.45	\$10,661.55
		0001	0050	2036000	COMPACTING EMBANKMENT	293.00	0.00	293.00	CUYD	100.00	\$17.15	\$1,715.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	5.00	\$1,297.00	\$6,485.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	619.00	536.00	1,155.00	SQYD	1,155.00	\$20.30	\$23,446.50
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	618.50	536.50	1,155.00	SQYD	1,155.00	\$101.75	\$117,521.25
		0001	0090	6081000	CONCRETE MEDIAN	884.10	0.00	884.10	SQYD	0.00	\$98.95	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	SQYD	58.44	\$538.35	\$31,461.17
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	300.00	0.00	300.00	LF	224.00	\$1.45	\$324.80
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	43.00	\$6.90	\$296.70
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	20.00	EA	13.00	\$8.10	\$105.30
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	25.00	0.00	25.00	EA	23.00	\$3.20	\$73.60
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	7.00	0.00	7.00	TONS	0.00	\$1,408.50	\$0.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	SQYD	0.00	\$95.45	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	780.00	0.00	780.00	SQFT	488.00	\$5.75	\$2,806.00
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	\$64.55	\$9,682.50
		0001	0210	6161030	TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$115.00	\$230.00
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$920.00	\$920.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,587.85	\$5,175.70
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$81,870.85	\$81,870.85
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	236.00	0.00	236.00	LF	0.00	\$23.00	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$460.00	\$1,380.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,305.00	0.00	1,305.00	LF	1,004.00	\$0.40	\$401.60
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,739.00	\$3,739.00
		0001	0290	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$98.20	\$0.00
		0001	0300	8061019	SILT FENCE	477.00	0.00	477.00	LF	477.00	\$4.90	\$2,337.30
		0020	0310	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,655.00	0.00	1,655.00	LF	512.00	\$9.90	\$5,068.80
		0020	0320	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	10.00	0.00	10.00	LF	0.00	\$132.25	\$0.00
		0020	0330	9014003	CONDUIT, 3 IN. RIGID, PUSHED	948.00	0.00	948.00	LF	446.00	\$24.15	\$10,770.90
		0020	0340	9016111	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	2.00	\$3,001.50	\$6,003.00
		0020	0350	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$9,315.00	\$0.00
		0030	0360	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	0.00	\$1,460.50	\$0.00
		0030	0370	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,782.50	\$0.00
		0030	0380	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$57.50	\$0.00
		0030	0390	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$563.50	\$0.00
		0030	0400	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$16,634.75	\$0.00
		0030	0410	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$17,261.50	\$0.00
		0030	0420	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$22,511.25	\$0.00
		0030	0430	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,750.00	0.00	1,750.00	LF	0.00	\$3.95	\$0.00
		0030	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,240.00	0.00	6,240.00	LF	0.00	\$3.00	\$0.00
		0030	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,150.00	0.00	3,150.00	LF	0.00	\$3.35	\$0.00
		0030	0460	9029100	BASE, CONCRETE	18.60	0.00	18.60	CUYD	18.60	\$2,852.00	\$53,047.20
		0030	0470	9029902	MISC.TS2/EV CABINET ASSEMBLY (WITHOUT CONTROLLER)	1.00	0.00	1.00	EA	0.00	\$23,839.50	\$0.00
		0050	0480	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$47,863.00	\$0.00
		0050	0490	9109902	MISC.TOP MOUNTED CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$5,761.50	\$0.00
		0001	5001	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	2,800.00	2,800.00	SQYD	2,800.00	\$1.98	\$5,544.00
Project JKU0132 - Total Value Posted to Date as of Report Generated Date												\$403,508.29



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250418-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$403,508.29



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

Report Generated on November 19, 2025

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

Project: JKU0132

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
0240	6181000	MOBILIZATION	11/14/25	11/17/25	1	0.50	LS		506+85		519+92		
0310	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	11/3/25	11/17/25	1	346.00	LF		513+50	40	516+96	40	They Drilled from the new class 2 pull box on the east side of ramp 2 to the new class 2 pull box on the west side of ramp 1. This was originally supposed to be trenched but the contractor chose to push it in with a horizontal directional drill, they were aware it would be paid as trenched.
			11/4/25	11/17/25	1	166.00	LF		518+66.93	54.3385	517+00.93	54.3385	Drilled from pull box 07 on the west side of ramp 1 to the new class 2 pull box on the west side of ramp 1. The contractor chose to push this section instead of trenching and they were aware it would be paid as trenched.
0330	9014003	CONDUIT, 3 IN. RIGID, PUSHED	11/3/25	11/17/25	1	244.00	LF		512+50	65	513+58.48	47.5470	Horizontal directional drill drilled ~53 feet from the new class 3 pull box on the NW side of ramp 2 to pull box 03 on the island of ramp 2. They drilled ~104 feet from the new class 3 pull box on the NW side of ramp 2 to the new class 2 pull box on the east side of ramp 2. They drilled ~87 feet from pull box 02 on the island of ramp 4 to pull box 01 east of ramp 1.
			11/4/25	11/17/25	1	202.00	LF		512+75.63	49.0102	519+26.95	.6687	Horizontal directional drill drilled from the pull box 02 on the island of ramp 4 to the pull box 03 on the island of ramp 2 97 feet. They drilled from pull box 06 on the island of ramp 1 to pull box 07 east of ramp 1 54 feet. They drilled from pull box 06 on the island of ramp 1 to pull box 05 on the east median 51 feet.
0340	9016111	PULL BOX, PREFORMED CLASS 2	11/14/25	11/17/25	1	2.00	EA		519+18.01	51.7094	519+26.95	0.6687	
0460	9029100	BASE, CONCRETE	11/12/25	11/17/25	1	6.30	CUYD		512+84.12	44.9520	518+62.13	49.1696	
			11/13/25	11/17/25	1	6.28	CUYD		512+94.62	40.6707	519+18.01	45.7226	
			11/14/25	11/17/25	1	6.02	CUYD		513+50	46.9383	519+20	0	

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





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0132	0040	EMBANKMENT IN PLACE	Material		3	Jul 16, 2025	SYSTEM	(\$3,145.00)		
					3	Jul 16, 2025	SYSTEM	\$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 4, 2025	SYSTEM	(\$10,661.55)		
					4	Aug 4, 2025	SYSTEM	\$10,661.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Nov 3, 2025	SYSTEM	(\$10,661.55)		
					5	Nov 3, 2025	SYSTEM	\$10,661.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Nov 17, 2025	SYSTEM	(\$10,661.55)		
					6	Nov 17, 2025	SYSTEM	\$10,661.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							- Total		\$0.00	
							Material - Total		\$0.00	
	0040 - Total							\$0.00		
	0050	COMPACTING EMBANKMENT	Material		3	Jul 16, 2025	SYSTEM	(\$1,715.00)		
					3	Jul 16, 2025	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Aug 4, 2025	SYSTEM	(\$1,715.00)		
					4	Aug 4, 2025	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Nov 3, 2025	SYSTEM	(\$1,715.00)		
					5	Nov 3, 2025	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Nov 17, 2025	SYSTEM	(\$1,715.00)		
					6	Nov 17, 2025	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							- Total		\$0.00	
							Material - Total		\$0.00	
	0050 - Total							\$0.00		
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$648.50)		
4					Aug 4, 2025	SYSTEM	\$648.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1297.00000 - 1297.00000, 'is applied (if non-zero).		
				Overrun - Total		\$0.00				
				Overrun - Total		\$0.00				
0060 - Total							\$0.00			
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jul 1, 2025	SYSTEM	(\$14,413.00)			
				2	Jul 1, 2025	SYSTEM	\$14,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Jul 16, 2025	SYSTEM	(\$14,413.00)			
				3	Jul 16, 2025	SYSTEM	\$14,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0132	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Aug 4, 2025	SYSTEM	(\$23,446.50)				
					4	Aug 4, 2025	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Nov 3, 2025	SYSTEM	(\$23,446.50)				
					5	Nov 3, 2025	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Nov 17, 2025	SYSTEM	(\$23,446.50)				
					6	Nov 17, 2025	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$1,847.30)				
					3	Jul 16, 2025	SYSTEM	\$1,847.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.30000 - 20.30000, 'is applied (if non-zero).			
					Overrun - Total					\$0.00		
					Overrun - Total					\$0.00		
			0070 - Total								\$0.00	
			0080	MISC.	Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$53,367.88)		
							3	Jul 16, 2025	SYSTEM	\$49,928.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.75000 - 101.75000, 'is applied (if non-zero).	
							4	Aug 4, 2025	SYSTEM	\$3,439.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.75000 - 101.75000, 'is applied (if non-zero).	
	Overrun - Total							\$0.00				
	Overrun - Total							\$0.00				
	0080 - Total								\$0.00			
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Jul 16, 2025	SYSTEM	(\$31,461.17)				
					3	Jul 16, 2025	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Aug 4, 2025	SYSTEM	(\$31,461.17)				
					4	Aug 4, 2025	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	Nov 3, 2025	SYSTEM	(\$31,461.17)				
					5	Nov 3, 2025	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Nov 17, 2025	SYSTEM	(\$31,461.17)				
					6	Nov 17, 2025	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
- Total						\$0.00						
Material - Total						\$0.00						
0100 - Total								\$0.00				
0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Jul 16, 2025	SYSTEM	(\$296.70)					
				3	Jul 16, 2025	SYSTEM	\$296.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment				



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material						Estimate Exception 6 on the current Payment Estimate.
				4	Aug 4, 2025	SYSTEM	(\$296.70)		
				4	Aug 4, 2025	SYSTEM	\$296.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	3	Jul 16, 2025	SYSTEM	(\$20.70)	
									Overrun - Total
			Overrun - Total				(\$20.70)		
			0140 - Total				(\$20.70)		
	0160	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	Jul 16, 2025	SYSTEM	(\$73.60)	
					3	Jul 16, 2025	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$73.60)	
					4	Aug 4, 2025	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$73.60)	
					5	Nov 3, 2025	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$73.60)	
					6	Nov 17, 2025	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			0160 - Total				\$0.00		
0190	CONSTRUCTION SIGNS	Material		1	Jun 16, 2025	SYSTEM	(\$2,806.00)		
				1	Jun 16, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Jul 1, 2025	SYSTEM	(\$2,806.00)		
				2	Jul 1, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Jul 16, 2025	SYSTEM	(\$2,806.00)		
				3	Jul 16, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				4	Aug 4, 2025	SYSTEM	(\$2,806.00)		
				4	Aug 4, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				5	Nov 3, 2025	SYSTEM	(\$2,806.00)		
				5	Nov 3, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				6	Nov 17, 2025	SYSTEM	(\$2,806.00)		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0132	0190	CONSTRUCTION SIGNS	Material		6	Nov 17, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0190 - Total							\$0.00
	0200	CHANNELIZER (TRIM-LINE)	Material		1	Jun 16, 2025	SYSTEM	(\$9,682.50)		
					1	Jun 16, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jul 1, 2025	SYSTEM	(\$9,682.50)		
					2	Jul 1, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jul 16, 2025	SYSTEM	(\$9,682.50)		
					3	Jul 16, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Aug 4, 2025	SYSTEM	(\$9,682.50)		
					4	Aug 4, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cockrz1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Nov 3, 2025	SYSTEM	(\$9,682.50)		
					5	Nov 3, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Nov 17, 2025	SYSTEM	(\$9,682.50)		
					6	Nov 17, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	0200 - Total							\$0.00		
0210	TYPE 3 MOVEABLE BARRICADE	Material		1	Jun 16, 2025	SYSTEM	(\$230.00)			
				1	Jun 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Jul 1, 2025	SYSTEM	(\$230.00)			
				2	Jul 1, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				3	Jul 16, 2025	SYSTEM	(\$230.00)			
				3	Jul 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				4	Aug 4, 2025	SYSTEM	(\$230.00)			
				4	Aug 4, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cockrz1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				5	Nov 3, 2025	SYSTEM	(\$230.00)			
				5	Nov 3, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0210	TYPE 3 MOVEABLE BARRICADE	Material		6	Nov 17, 2025	SYSTEM	(\$230.00)	
					6	Nov 17, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	FLASHING ARROW PANEL	Material		1	Jun 16, 2025	SYSTEM	(\$920.00)	
					1	Jun 16, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 1, 2025	SYSTEM	(\$920.00)	
					2	Jul 1, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cockrz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 16, 2025	SYSTEM	(\$920.00)	
					3	Jul 16, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$920.00)	
					4	Aug 4, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cockrz1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$920.00)	
					5	Nov 3, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$920.00)	
					6	Nov 17, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0220 - Total			\$0.00						
0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jun 16, 2025	SYSTEM	(\$5,175.70)		
				1	Jun 16, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				2	Jul 1, 2025	SYSTEM	(\$5,175.70)		
				2	Jul 1, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				3	Jul 16, 2025	SYSTEM	(\$5,175.70)		
				3	Jul 16, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gonzalez overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				4	Aug 4, 2025	SYSTEM	(\$5,175.70)		
				4	Aug 4, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cockrz1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				5	Nov 3, 2025	SYSTEM	(\$5,175.70)		
				5	Nov 3, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2025			Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$5,175.70)	
					6	Nov 17, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
	0260	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jul 16, 2025	SYSTEM	(\$1,380.00)	
					3	Jul 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gonzalez overriding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$1,380.00)	
					4	Aug 4, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cockrz1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$1,380.00)	
					5	Nov 3, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$1,380.00)	
					6	Nov 17, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0260 - Total			\$0.00	
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	Jul 16, 2025	SYSTEM	(\$218.85)	
					3	Jul 16, 2025	SYSTEM	\$218.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gonzalez overriding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$218.85)	
					4	Aug 4, 2025	SYSTEM	\$218.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cockrz1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0270 - Total			\$0.00					
	0300	SILT FENCE	Material		3	Jul 16, 2025	SYSTEM	(\$2,337.30)	
					3	Jul 16, 2025	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gonzalez overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$2,337.30)	
4					Aug 4, 2025	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
5					Nov 3, 2025	SYSTEM	(\$2,337.30)		
5					Nov 3, 2025	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.	
6					Nov 17, 2025	SYSTEM	(\$2,337.30)		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0300	SILT FENCE	Material		6	Nov 17, 2025	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberc7 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
		0300 - Total							\$0.00
	0310	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Nov 17, 2025	SYSTEM	(\$5,068.80)	
					6	Nov 17, 2025	SYSTEM	\$5,068.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user roberc7 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total			\$0.00		
		Material - Total			\$0.00				
	0310 - Total							\$0.00	
	0330	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Nov 17, 2025	SYSTEM	(\$10,770.90)	
					6	Nov 17, 2025	SYSTEM	\$10,770.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roberc7 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total			\$0.00		
		Material - Total			\$0.00				
	0330 - Total							\$0.00	
	0340	PULL BOX, PREFORMED CLASS 2	Material		6	Nov 17, 2025	SYSTEM	(\$6,003.00)	
					6	Nov 17, 2025	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberc7 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total			\$0.00		
		Material - Total			\$0.00				
	0340 - Total							\$0.00	
	0460	BASE, CONCRETE	Material		6	Nov 17, 2025	SYSTEM	(\$53,047.20)	
					6	Nov 17, 2025	SYSTEM	\$53,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberc7 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total			\$0.00		
		Material - Total			\$0.00				
	0460 - Total							\$0.00	
	5001	TYPE 3B EROSION CONTROL BLANKET	Material		4	Aug 4, 2025	SYSTEM	(\$5,544.00)	
					4	Aug 4, 2025	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cockrz1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$5,544.00)	
					5	Nov 3, 2025	SYSTEM	\$5,544.00	
					6	Nov 17, 2025	SYSTEM	(\$5,544.00)	
					6	Nov 17, 2025	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user roberc7 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	5001 - Total							\$0.00	
JKU0132 - Total								(\$20.70)	
Overall - Total								(\$20.70)	



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## Contract Adjustments for Contract - 250418-C03

There are no contract adjustments to display for this contract.