Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End			
8	**Contract ID**	250418-C06	**Pay Period Start**	September 16, 2025	**Original Contract Amount**	$587,524.75
	Prime Contractor	Widel, Inc.	**Pay Period End**	October 1, 2025	**Net Change Order Amount**	($12,807.00)
					Current Contract Amount	$574,717.75

Approval Date		By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sheetm1
October 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 17, 2025	September 17, 2025	September 17, 2025	99.41%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	June 17, 2025	June 17, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

250418-C06		This Estimate	Previous	To Date
	Total Posted Items Pay	$47,877.25	$523,440.50	$571,317.75
	Gross Item Adjustments	($25,322.60)	$25,541.38	$218.78
	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
			$548,981.88	$571,536.53
Contract Total Payable This Estimate:		**$22,554.65**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0449	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$2.000	604	$1,208.00
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$2.000	604	$1,208.00
	0210	8052000A	SEEDING - WARM SEASON GRASSES	ACRE	$9,000.000	0.160	$1,440.00
	0240	8061019	SILT FENCE	LF	$6.500	107	$695.50
	0260	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	$2.550	705	$1,797.75
	0270	6061060	MGS GUARDRAIL	LF	$31.000	63	$1,953.00
	0280	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	EA	$5,075.000	1	$5,075.00
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$4,000.000	1	$4,000.00
	0300	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	$30,500.000	1	$30,500.00
Project JKU0449 - Total							**$47,877.25**
Overall - Total							**$47,877.25**

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
JKU0449	0210	SEEDING - WARM SEASON GRASSES	Material			-0.16000	$9,000.00	($1,440.00)
	0210	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overriding Payment Estimate Exception 4 on	0.16000	$9,000.00	$1,440.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 8	**Contract ID** **Prime Contractor**	250418-C06 Widel, Inc.	**Pay Period Start** **Pay Period End**	September 16, 2025 October 1, 2025	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$587,524.75 ($12,807.00) $574,717.75

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0449					the current Payment Estimate.			
	0270	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($908.21)
	0270	MGS GUARDRAIL	Material			-88	$31.00	($2,728.00)
	0270	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	88	$31.00	$2,728.00
	0280	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,701.39)
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,470.00)
	0300	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($21,243.00)
	0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-125	$112.00	($14,000.00)
	0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sheetm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	125	$112.00	$14,000.00
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-60.20000	$725.00	($43,645.00)
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sheetm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	60.20000	$725.00	$43,645.00
Total								**($25,322.60)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0449		Bridge replacement	33	CLAY	0.3 miles west of Burris Road

Totals by Job Numbers

JKU0449

	This Estimate	Previous	To Date
Posted Item Pay	$47,877.25	$523,440.50	$571,317.75
Gross Item Adjustments	($25,322.60)	$25,541.38	$218.78
Gross Item Pay	**$22,554.65**	**$548,981.88**	**$571,536.53**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0449, Item 5031011A, Project Item Line Number 0330, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	sheetm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0449, Item 6061060, Project Item Line Number 0270, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	sheetm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0449, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	sheetm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0449, Item 8052000A, Project Item Line Number 0210, Material Set 8052000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	sheetm1	Overridden

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-C06	JKU0449	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$2,750.00	$2,750.00
		0001	0020	2031000	CLASS A EXCAVATION	75.00	0.00	75.00	CUYD	75.00	$11.00	$825.00
		0001	0030	2035500	EMBANKMENT IN PLACE	359.00	0.00	359.00	CUYD	359.00	$9.00	$3,231.00
		0001	0040	2036000	COMPACTING EMBANKMENT	434.00	0.00	434.00	CUYD	434.00	$4.00	$1,736.00
		0001	0050	2063000	CLASS 3 EXCAVATION	113.00	0.00	113.00	CUYD	113.00	$7.00	$791.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	704.00	0.00	704.00	SQYD	704.00	$10.00	$7,040.00
		0001	0070	3101003	GRAVEL (A)	16.00	0.00	16.00	SQYD	16.00	$47.50	$760.00
		0001	0080	4019905	MISC.Optional Pavement	704.00	0.00	704.00	SQYD	704.00	$82.50	$58,080.00
		0001	0090	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	9.30	0.00	9.30	SQYD	9.30	$1,500.00	$13,950.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	167.00	0.00	167.00	CUYD	167.00	$64.00	$10,688.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	167.00	0.00	167.00	CUYD	167.00	$10.00	$1,670.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$40,000.00	$40,000.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	604.00	0.00	604.00	LF	604.00	$2.00	$1,208.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	604.00	0.00	604.00	LF	604.00	$2.00	$1,208.00
		0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	250.00	0.00	250.00	SQYD	250.00	$8.15	$2,037.50
		0001	0160	6269909	MISC.OPTIONAL RUMBLE STRIP	6.70	0.00	6.70	STA	5.50	$2,200.00	$12,100.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	0180	7250336A	36 IN. PIPE GROUP B	95.00	0.00	95.00	LF	95.00	$64.00	$6,080.00
		0001	0190	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,100.00	$1,100.00
		0001	0200	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	$3,200.00	$3,200.00
		0001	0210	8052000A	SEEDING - WARM SEASON GRASSES	0.20	0.00	0.20	ACRE	0.16	$9,000.00	$1,440.00
		0001	0220	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	50.00	$73.00	$3,650.00
		0001	0230	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	$40.00	$0.00
		0001	0240	8061019	SILT FENCE	470.00	0.00	470.00	LF	470.00	$6.50	$3,055.00
		0001	0250	8061050	TYPE C BERM	130.00	-130.00	0.00	LF	0.00	$6.00	$0.00
		0001	0260	8064140	TYPE 3B EROSION CONTROL BLANKET	705.00	0.00	705.00	SQYD	705.00	$2.55	$1,797.75
		0010	0270	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	88.00	$31.00	$2,728.00
		0010	0280	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	3.00	0.00	3.00	EA	3.00	$5,075.00	$15,225.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	$4,000.00	$12,000.00
		0010	0300	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$30,500.00	$30,500.00
		0070	0310	2061000	CLASS 1 EXCAVATION	100.00	-16.00	84.00	CUYD	84.00	$16.00	$1,344.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$20,000.00	$20,000.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	125.00	0.00	125.00	SQYD	125.00	$112.00	$14,000.00
		0070	0340	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	520.00	-53.00	467.00	LF	467.00	$109.00	$50,903.00
		0070	0350	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	$115.00	$920.00
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	60.20	0.00	60.20	CUYD	60.20	$725.00	$43,645.00
		0070	0370	7034212	SLAB ON STEEL	111.00	-111.00	0.00	SQYD	0.00	$575.00	$0.00
		0070	0380	7034219A	TYPE D BARRIER	115.00	0.00	115.00	LF	115.00	$255.00	$29,325.00
		0070	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		0070	0400	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	12,490.00	0.00	12,490.00	LB	12,490.00	$6.75	$84,307.50
		0070	0410	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	$19,000.00	$19,000.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,200.00	$2,400.00
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	$99.00	$792.00
		0070	5001	7034212	SLAB ON STEEL	0.00	111.00	111.00	SQYD	111.00	$503.00	$55,833.00
		0070	5002	1046002	VALUE ENGINEERING	0.00	1,998.00	1,998.00	EA	1,998.00	$1.00	$1,998.00
	Project JKU0449 - Total Value Posted to Date as of Report Generated Date											**$571,317.75**
250418-C06 Overall - Total Value Posted to Date as of Report Generated Date												**$571,317.75**

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: JKU0449

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
0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/17/25	9/17/25	1	604.00	LF	JKU0449 4" White Pavement Marking at Edgelines, STA 103+53 to 106+55. Pay = 604 LF	103+53		106+55		
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/17/25	9/17/25	1	604.00	LF	JKU0449 4" Double Yellow Pavement Marking at Centerline, STA 103+53 to 106+55. Pay = 604 LF	103+53		106+55		
0210	8052000A	SEEDING - WARM SEASON GRASSES	9/16/25	9/24/25	1	0.16	ACRE	JKU0449 Seeding, STA 103+53 to 106+55. Approx. SQYD seeded = 790 = 0.16 ACRE, Pay = 0.2 ACRE*80% payment until final stabilization = 0.16 ACRE	103+53		106+55		
0240	8061019	SILT FENCE	9/16/25	9/24/25	1	107.00	LF	Pay for NW Quadrant Silt Fence, STA 105+31 to 106+55. At contractor option Alternate Ditch Check material substituted for Silt Fence, paid as Silt Fence, Pay = 107 LF.	105+31		106+55		Alternate Ditch Check placed along NW Quadrant in substitution of Silt Fence due to an underground fiber optic line.
0260	8064140	TYPE 3B EROSION CONTROL BLANKET	9/16/25	9/24/25	1	705.00	SQYD	JKU0449 Type 3B Erosion Control Blanket placed across all disturbed areas of the project, STA 103+53 to 106+55. Pay = 705 SQYD	103+53		106+55		
0270	6061060	MGS GUARDRAIL	9/16/25	9/24/25	1	63.00	LF	JKU0449 NW Quadrant MGS Guardrail installed, STA 105+76 to 106+89. Pay = 63 LF	105+76		106+39		
0280	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	9/16/25	9/24/25	1	1.00	EA	JKU0449 NW Quadrant MGS Bridge Appr. Transition installed, STA 105+39 to 105+76.50, Pay = 1 EA	105+39		105+76.50		
0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/16/25	9/24/25	1	1.00	EA	JKU0449 NW Quadrant Type A CET installed, STA 106+89. Pay = 1 EA	106+89		106+89		
0300	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	9/16/25	9/24/25	1	1.00	EA	Br. A9662 Type C CET Installed on SW barrier wall STA 105+18 to 105+40. Pay = 1 EA	105+18		105+40		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250418-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0449	0020	CLASS A EXCAVATION	Price FUEL		3	Jul 16, 2025	SYSTEM	$0.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 1, 2025	SYSTEM	$0.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 16, 2025	SYSTEM	$1.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2.23**	
			Price FUEL - Total					**$2.23**	
	0020 - Total							**$2.23**	
	0030	EMBANKMENT IN PLACE	Price FUEL		7	Sep 16, 2025	SYSTEM	$17.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$17.97**	
			Price FUEL - Total					**$17.97**	
	0030 - Total							**$17.97**	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		7	Sep 16, 2025	SYSTEM	$23.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$23.15**	
			Price FUEL - Total					**$23.15**	
	0060 - Total							**$23.15**	
	0080	MISC.	Other Item Adjustment	FUEL	7	Sep 16, 2025	sheetm1	$174.63	Fuel Adjustment for 704 SQYD of Opt. Asphalt Paving with 407.58 SQYD of Bit Base and 296.42 SQYD of BP-1 totaling 704 SQYD.
				FUEL - Total				**$174.63**	
			Other Item Adjustment - Total					**$174.63**	
	0080 - Total							**$174.63**	
	0090	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		7	Sep 16, 2025	SYSTEM	($13,950.00)	
					7	Sep 16, 2025	SYSTEM	$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sheetm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		7	Sep 16, 2025	SYSTEM	$0.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$0.80**	
			Price FUEL - Total					**$0.80**	
	0090 - Total							**$0.80**	
	0150	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	Jun 30, 2025	SYSTEM	($929.10)	
					2	Jun 30, 2025	SYSTEM	$929.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0200	36 IN. SAFETY SLOPE END SECTION	Material		7	Sep 16, 2025	SYSTEM	($3,200.00)	
					7	Sep 16, 2025	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sheetm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	SEEDING - WARM SEASON GRASSES	Material		8	Oct 1, 2025	SYSTEM	($1,440.00)	
					8	Oct 1, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	

Oct 4, 2025

Line Item Adjustments by Estimate

Contract ID: 250418-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0449	0210	SEEDING - WARM SEASON GRASSES	**Material - Total**					**$0.00**	
	0210 - Total							**$0.00**	
	0220	ALTERNATE DITCH CHECK	Material		7	Sep 16, 2025	SYSTEM	($3,650.00)	
					7	Sep 16, 2025	SYSTEM	$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sheetm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0240	SILT FENCE	Material		2	Jun 30, 2025	SYSTEM	($2,359.50)	
					2	Jun 30, 2025	SYSTEM	$2,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sheetm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0270	MGS GUARDRAIL	Construction Stockpile		7	Sep 16, 2025	SYSTEM	($418.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 1, 2025	SYSTEM	($908.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,327.13)**	
			Construction Stockpile - Total					**($1,327.13)**	
			Construction Stockpile STMI		1	Jun 16, 2025	SYSTEM	$1,327.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,327.13**	
			Construction Stockpile STMI - Total					**$1,327.13**	
			Material		7	Sep 16, 2025	SYSTEM	($775.00)	
					7	Sep 16, 2025	SYSTEM	$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sheetm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 1, 2025	SYSTEM	($2,728.00)	
					8	Oct 1, 2025	SYSTEM	$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile		7	Sep 16, 2025	SYSTEM	($4,861.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 1, 2025	SYSTEM	($1,701.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,562.50)**	
			Construction Stockpile - Total					**($6,562.50)**	
			Construction Stockpile STMI		1	Jun 16, 2025	SYSTEM	$6,562.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,562.50**	
			Construction Stockpile STMI - Total					**$6,562.50**	
	0280 - Total							**$0.00**	
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Sep 16, 2025	SYSTEM	($4,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 1, 2025	SYSTEM	($1,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,670.00)**	

Line Item Adjustments by Estimate

Contract ID: 250418-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0449	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	**Construction Stockpile - Total**					**($5,670.00)**	
			Construction Stockpile STMI		1	Jun 16, 2025	SYSTEM	$5,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,670.00**	
			Construction Stockpile STMI - Total					**$5,670.00**	
	0290 - Total							**$0.00**	
	0300	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Oct 1, 2025	SYSTEM	($21,243.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($21,243.00)**	
			Construction Stockpile - Total					**($21,243.00)**	
			Construction Stockpile STMI		1	Jun 16, 2025	SYSTEM	$21,243.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$21,243.00**	
			Construction Stockpile STMI - Total					**$21,243.00**	
	0300 - Total							**$0.00**	
	0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Sep 2, 2025	SYSTEM	($14,000.00)	
					6	Sep 2, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2025	SYSTEM	($14,000.00)	
					7	Sep 16, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sheetm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 1, 2025	SYSTEM	($14,000.00)	
					8	Oct 1, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sheetm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		3	Jul 16, 2025	SYSTEM	($50,903.00)	
					3	Jul 16, 2025	SYSTEM	$50,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sheetm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	PILE POINT REINFORCEMENT	Material		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 (0003) due to user sheetm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Aug 1, 2025	SYSTEM	($43,645.00)	
					4	Aug 1, 2025	SYSTEM	$43,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 15, 2025	SYSTEM	($43,645.00)	
					5	Aug 15, 2025	SYSTEM	$43,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sheetm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 2, 2025	SYSTEM	($43,645.00)	

Oct 4, 2025

Line Item Adjustments by Estimate

Contract ID: 250418-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0449	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Sep 2, 2025	SYSTEM	$43,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sheetm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 16, 2025	SYSTEM	($43,645.00)	
					7	Sep 16, 2025	SYSTEM	$43,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sheetm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 1, 2025	SYSTEM	($43,645.00)	
					8	Oct 1, 2025	SYSTEM	$43,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sheetm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0390	PROTECTIVE COATING - CONCRETE BENTS AND	Material		4	Aug 1, 2025	SYSTEM	($1,500.00)	
					4	Aug 1, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 15, 2025	SYSTEM	($1,500.00)	
					5	Aug 15, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0430	PLAIN NEOPRENE BEARING PAD	Material		5	Aug 15, 2025	SYSTEM	($792.00)	
					5	Aug 15, 2025	SYSTEM	$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 2, 2025	SYSTEM	($792.00)	
					6	Sep 2, 2025	SYSTEM	$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
JKU0449 - Total								**$218.78**	
Overall - Total								**$218.78**	

There are no contract adjustments to display for this contract.