Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 1, 2026

Progress Estimate Number	**25**	**Contract ID**	250516-C09	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$2,098,818.82
		Prime Contractor	Louis-Company, LLC	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$77,500.67
						Current Contract Amount	$2,176,319.49

Approval Date		By User
September 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hathak1
September 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025	January 6, 2026	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2025	June 5, 2025
Letting Date	May 16, 2025	May 16, 2025
Notice to Proceed Date	July 7, 2025	July 7, 2025
Work Began Date	July 23, 2025	July 23, 2025

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - JSP B, 2.1 - Calendar Days and Completion Dates.	October 30, 2025	November 21, 2025	Milestone Complete	

Contract Total Pay For Estimate No. 25

		This Estimate	Previous	To Date
250516-C09				
	Total Posted Items Pay	$1,250.00	$2,175,069.52	$2,176,319.52
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	($10,500.00)	($10,500.00)
	Other Contract Adjustments	$0.00	($18,400.00)	($18,400.00)
			$2,146,169.52	$2,147,419.52
Contract Total Payable This Estimate:		**$1,250.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0039	0420	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	$125.000	10	$1,250.00
Project JKU0039 - Total							**$1,250.00**
Overall - Total							**$1,250.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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**
JKU0039	FAF-169-1 (122)	2 Bridge deck replacements	169	CLAY	NW Cookingham Dr. and over I-435

Totals by Job Numbers

JKU0039

	This Estimate	Previous	To Date
Posted Item Pay	$1,250.00	$2,175,069.52	$2,176,319.52
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$1,250.00**	**$2,175,069.52**	**$2,176,319.52**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	($10,500.00)	($10,500.00)
Other Contract Adjustments	$0.00	($18,400.00)	($18,400.00)

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	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)
250516-C09	JKU0039	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$13,788.13	$13,788.13
		0001	0030	2079903	MISC.DITCH CLEANOUT	1,480.00	0.00	1,480.00	LF	1,480.00	$10.00	$14,800.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	12.80	0.00	12.80	TONS	12.80	$106.32	$1,360.90
		0001	0050	4030130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125BSM MIX)	97.10	3.80	100.90	TONS	100.90	$674.16	$68,022.74
		0001	0060	4071005	TACK COAT	118.00	-40.00	78.00	GAL	78.00	$4.49	$350.22
		0001	0064	6113010	FURNISHING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	$114.75	$5,393.25
		0001	0066	6113030	PLACING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	$36.60	$1,720.20
		0001	0070	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$12,841.20	$12,841.20
		0001	0080	6161005	CONSTRUCTION SIGNS	1,702.00	33.00	1,735.00	SQFT	1,735.00	$8.35	$14,487.25
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	400.00	-107.00	293.00	EA	293.00	$23.11	$6,771.23
		0001	0100	6161030	TYPE 3 MOVEABLE BARRICADE	54.00	-14.00	40.00	EA	40.00	$199.04	$7,961.60
		0001	0110	6161040	FLASHING ARROW PANEL	1.00	5.00	6.00	EA	6.00	$1,431.79	$8,590.74
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	9.00	-1.00	8.00	EA	8.00	$3,659.74	$29,277.92
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$74,000.00	$74,000.00
		0001	0140	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,380.00	0.00	3,380.00	LF	3,380.00	$2.54	$8,585.20
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,317.00	-2,352.00	2,965.00	LF	2,965.00	$0.35	$1,037.75
		0001	0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,530.00	-1,708.00	822.00	LF	822.00	$0.35	$287.70
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	4,858.00	0.00	4,858.00	LF	4,858.00	$0.71	$3,449.18
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,175.00	0.00	1,175.00	SQYD	1,175.00	$34.67	$40,737.25
		0001	0185	6240104A	SEPARATION GEOTEXTILE	70.00	0.00	70.00	SQYD	70.00	$38.52	$2,696.40
		0001	0190	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.70	$9,630.90	$6,741.63
		0001	0200	8064131	TYPE 1A EROSION CONTROL BLANKET	3,344.00	-344.00	3,000.00	SQYD	3,000.00	$1.93	$5,790.00
		0070	0210	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	28.00	0.00	28.00	SQFT	28.00	$600.00	$16,800.00
		0070	0220	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,786.00	0.00	1,786.00	SQFT	1,786.00	$2.14	$3,822.04
		0070	0230	2162500	REMOVAL OF EXISTING BRIDGE DECK	10,915.00	0.00	10,915.00	SQFT	10,915.00	$13.00	$141,895.00
		0070	0240	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	87.00	0.00	87.00	LF	87.00	$164.60	$14,320.20
		0070	0250	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	$375.00	$68,250.00
		0070	0260	5051000	LOW SLUMP CONCRETE WEARING SURFACE	200.00	0.00	200.00	SQYD	200.00	$129.59	$25,918.00
		0070	0270	7034212	SLAB ON STEEL	1,205.00	0.00	1,205.00	SQYD	1,205.00	$376.00	$453,080.00
		0070	0280	7034219A	TYPE D BARRIER	627.00	0.00	627.00	LF	627.00	$189.85	$119,035.95
		0070	0290	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	-15.00	0.00	SQFT	0.00	$118.11	$0.00
		0070	0300	7040104	HALF-SOLE REPAIR	50.00	-34.00	16.00	SQFT	16.00	$118.11	$1,889.76
		0070	0310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$12,841.20	$12,841.20
		0070	0320	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	$60,000.00	$60,000.00
		0070	0330	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$130,980.28	$130,980.28
		0070	0340	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$66,774.26	$66,774.26
		0070	0350	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	87.00	0.00	87.00	LF	87.00	$690.07	$60,036.09
		0071	0360	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	$500.00	$8,500.00
		0071	0370	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,626.00	0.00	6,626.00	SQFT	6,626.00	$16.00	$106,016.00
		0071	0380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	181.00	0.00	181.00	SQYD	181.00	$350.00	$63,350.00
		0071	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5.70	0.00	5.70	CUYD	5.70	$3,049.57	$17,382.55
		0071	0400	7034212	SLAB ON STEEL	736.00	0.00	736.00	SQYD	736.00	$412.00	$303,232.00
		0071	0410	7034219A	TYPE D BARRIER	346.00	0.00	346.00	LF	346.00	$169.59	$58,678.14
		0071	0420	7040101	SUBSTRUCTURE REPAIR (FORMED)	45.00	10.00	55.00	SQFT	55.00	$125.00	$6,875.00
		0071	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$12,841.20	$12,841.20
		0071	0440	7126000	NON-DESTRUCTIVE TESTING	51.00	0.00	51.00	LF	51.00	$150.00	$7,650.00
		0071	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,617.99	$3,235.98
		0071	5001	7129902	MISC.GIRDER CHAIR REPLACEMENT	0.00	6.00	6.00	EA	6.00	$3,250.00	$19,500.00
		0001	5002	5041000	CONCRETE APPROACH PAVEMENT	0.00	134.00	134.00	SQYD	134.00	$274.54	$36,788.36
		0001	5003	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	5.50	5.50	STA	5.50	$1,470.00	$8,085.00
		0001	5004	6069901	MISC.REMOVE AND REINSTALL GUARDRAIL	0.00	1.00	1.00	LS	1.00	$18,851.99	$18,851.99
	Project JKU0039 - Total Value Posted to Date as of Report Generated Date											**$2,176,319.49**

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	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)
250516-C09	**Overall - Total Value Posted to Date as of Report Generated Date**											**$2,176,319.49**

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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0039

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
0420	7040101	SUBSTRUCTURE REPAIR (FORMED)	8/31/26	8/31/26	1	10.00	SQFT	Repair to existing columns on Bent #2 and #3 Br. A33332	See Location				

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

Line Item Adjustments by Estimate

Contract ID: 250516-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0039	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Overrun	Overrun	12	Dec 31, 2025	SYSTEM	($2,561.81)	
					13	Jan 15, 2026	SYSTEM	$2,561.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',674.16000 - 674.16000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	TACK COAT	Material		10	Dec 2, 2025	SYSTEM	($350.22)	
					10	Dec 2, 2025	SYSTEM	$350.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0064	FURNISHING TYPE 1 ROCK BLANKET	Material		9	Nov 17, 2025	SYSTEM	($5,393.25)	
					10	Dec 2, 2025	SYSTEM	($5,393.25)	
					10	Dec 2, 2025	SYSTEM	$5,393.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**($5,393.25)**	
			Material - Total					**($5,393.25)**	
			MaterialCredit		10	Dec 2, 2025	SYSTEM	$5,393.25	
				- Total				**$5,393.25**	
			MaterialCredit - Total					**$5,393.25**	
	0064 - Total							**$0.00**	
	0080	CONSTRUCTION SIGNS	Overrun	Overrun	11	Dec 16, 2025	SYSTEM	($275.55)	
					12	Dec 31, 2025	SYSTEM	$275.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.35000 - 8.35000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0110	FLASHING ARROW PANEL	Overrun	Overrun	2	Aug 4, 2025	SYSTEM	($1,431.79)	
					3	Aug 18, 2025	SYSTEM	($4,295.37)	
					11	Dec 16, 2025	SYSTEM	($1,431.79)	
					12	Dec 31, 2025	SYSTEM	$7,158.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1431.79000 - 1431.79000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0150	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		16	Mar 2, 2026	SYSTEM	($1,037.75)	
					16	Mar 2, 2026	SYSTEM	$1,037.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 16, 2026	SYSTEM	($1,037.75)	
					17	Mar 16, 2026	SYSTEM	$1,037.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 1,	SYSTEM	($1,037.75)	

Line Item Adjustments by Estimate

Contract ID: 250516-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0039	0150	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2026			
					18	Apr 2, 2026	SYSTEM	$1,037.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 16, 2026	SYSTEM	($1,037.75)	
					19	Apr 16, 2026	SYSTEM	$1,037.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 4, 2026	SYSTEM	($1,037.75)	
					20	May 4, 2026	SYSTEM	$1,037.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	May 15, 2026	SYSTEM	($1,037.75)	
					21	May 15, 2026	SYSTEM	$1,037.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jun 2, 2026	SYSTEM	($1,037.75)	
					22	Jun 2, 2026	SYSTEM	$1,037.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jun 15, 2026	SYSTEM	($1,037.75)	
					23	Jun 15, 2026	SYSTEM	$1,037.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0150 - Total								**$0.00**	
	0160	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		16	Mar 2, 2026	SYSTEM	($287.70)	
					16	Mar 2, 2026	SYSTEM	$287.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 16, 2026	SYSTEM	($287.70)	
					17	Mar 16, 2026	SYSTEM	$287.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Apr 1, 2026	SYSTEM	($287.70)	
					18	Apr 2, 2026	SYSTEM	$287.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Apr 16, 2026	SYSTEM	($287.70)	
					19	Apr 16, 2026	SYSTEM	$287.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	May 4, 2026	SYSTEM	($287.70)	
					20	May 4, 2026	SYSTEM	$287.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	May 15, 2026	SYSTEM	($287.70)	
					21	May 15, 2026	SYSTEM	$287.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jun 2, 2026	SYSTEM	($287.70)	
					22	Jun 2, 2026	SYSTEM	$287.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0039	0160	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material						Estimate Exception 5 on the current Payment Estimate.
					23	Jun 15, 2026	SYSTEM	($287.70)	
					23	Jun 15, 2026	SYSTEM	$287.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0185	SEPARATION GEOTEXTILE	Material		9	Nov 17, 2025	SYSTEM	($2,696.40)	
					9	Nov 17, 2025	SYSTEM	$2,696.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schneg1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 2, 2025	SYSTEM	($2,696.40)	
					10	Dec 2, 2025	SYSTEM	$2,696.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0185 - Total							**$0.00**	
	0190	SEEDING - COOL SEASON GRASSES	Material		10	Dec 2, 2025	SYSTEM	($6,741.63)	
					10	Dec 2, 2025	SYSTEM	$6,741.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Dec 16, 2025	SYSTEM	($6,741.63)	
					11	Dec 16, 2025	SYSTEM	$6,741.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schneg1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 31, 2025	SYSTEM	($6,741.63)	
					12	Dec 31, 2025	SYSTEM	$6,741.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jan 15, 2026	SYSTEM	($6,741.63)	
					13	Jan 15, 2026	SYSTEM	$6,741.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Nov 17, 2025	SYSTEM	($68,250.00)	
					9	Nov 17, 2025	SYSTEM	$68,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schneg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2, 2025	SYSTEM	($68,250.00)	
					10	Dec 2, 2025	SYSTEM	$68,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 16, 2025	SYSTEM	($68,250.00)	
					11	Dec 16, 2025	SYSTEM	$68,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schneg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 31, 2025	SYSTEM	($68,250.00)	
					12	Dec 31, 2025	SYSTEM	$68,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0039	0250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 1 on the current Payment Estimate.
					13	Jan 15, 2026	SYSTEM	($68,250.00)	
					13	Jan 15, 2026	SYSTEM	$68,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	LOW SLUMP CONCRETE WEARING SURFACE	Material		10	Dec 2, 2025	SYSTEM	($25,918.00)	
					10	Dec 2, 2025	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 16, 2025	SYSTEM	($25,918.00)	
					11	Dec 16, 2025	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schneg1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 31, 2025	SYSTEM	($25,918.00)	
					12	Dec 31, 2025	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 15, 2026	SYSTEM	($25,918.00)	
					13	Jan 15, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Feb 2, 2026	SYSTEM	($25,918.00)	
					14	Feb 2, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 17, 2026	SYSTEM	($25,918.00)	
					15	Feb 17, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Mar 2, 2026	SYSTEM	($25,918.00)	
					16	Mar 2, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Mar 16, 2026	SYSTEM	($25,918.00)	
					17	Mar 16, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 1, 2026	SYSTEM	($25,918.00)	
					18	Apr 2, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 16, 2026	SYSTEM	($25,918.00)	
					19	Apr 16, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	May 4, 2026	SYSTEM	($25,918.00)	
					20	May 4, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 15, 2026	SYSTEM	($25,918.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0039	0260	LOW SLUMP CONCRETE WEARING SURFACE	Material		21	May 15, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jun 2, 2026	SYSTEM	($25,918.00)	
					22	Jun 2, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 15, 2026	SYSTEM	($25,918.00)	
					23	Jun 15, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jul 1, 2026	SYSTEM	($25,918.00)	
					24	Jul 1, 2026	SYSTEM	$25,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	SLAB ON STEEL	Material		7	Oct 15, 2025	SYSTEM	($248,912.00)	
					7	Oct 15, 2025	SYSTEM	$248,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 3, 2025	SYSTEM	($407,772.00)	
					8	Nov 3, 2025	SYSTEM	$407,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schneg1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 17, 2025	SYSTEM	($407,772.00)	
					9	Nov 17, 2025	SYSTEM	$407,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schneg1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 2, 2025	SYSTEM	($453,080.00)	
					10	Dec 2, 2025	SYSTEM	$453,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 16, 2025	SYSTEM	($453,080.00)	
					11	Dec 16, 2025	SYSTEM	$453,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schneg1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 31, 2025	SYSTEM	($453,080.00)	
					12	Dec 31, 2025	SYSTEM	$453,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 15, 2026	SYSTEM	($453,080.00)	
					13	Jan 15, 2026	SYSTEM	$453,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Feb 2, 2026	SYSTEM	($453,080.00)	
					14	Feb 2, 2026	SYSTEM	$453,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	TYPE D BARRIER	Material		8	Nov 3, 2025	SYSTEM	($113,782.80)	

Line Item Adjustments by Estimate

Contract ID: 250516-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0039	0280	TYPE D BARRIER	Material		8	Nov 3, 2025	SYSTEM	$113,782.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schneg1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 17, 2025	SYSTEM	($119,035.95)	
					9	Nov 17, 2025	SYSTEM	$119,035.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schneg1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 2, 2025	SYSTEM	($119,035.95)	
					10	Dec 2, 2025	SYSTEM	$119,035.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 16, 2025	SYSTEM	($119,035.95)	
					11	Dec 16, 2025	SYSTEM	$119,035.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schneg1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 31, 2025	SYSTEM	($119,035.95)	
					12	Dec 31, 2025	SYSTEM	$119,035.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 15, 2026	SYSTEM	($119,035.95)	
					13	Jan 15, 2026	SYSTEM	$119,035.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Apr 1, 2026	SYSTEM	($119,035.95)	
					18	Apr 2, 2026	SYSTEM	$119,035.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Apr 16, 2026	SYSTEM	($119,035.95)	
					19	Apr 16, 2026	SYSTEM	$119,035.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	May 4, 2026	SYSTEM	($119,035.95)	
					20	May 4, 2026	SYSTEM	$119,035.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0340	GRAY EPOXY-MASTIC PRIMER	Material		10	Dec 2, 2025	SYSTEM	($50,080.70)	
					10	Dec 2, 2025	SYSTEM	$50,080.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	STRIP SEAL EXPANSION JOINT SYSTEM	Material		8	Nov 3, 2025	SYSTEM	($60,036.09)	
					8	Nov 3, 2025	SYSTEM	$60,036.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schneg1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0380	BRIDGE APPROACH SLAB (MAJOR	Material		8	Nov 3, 2025	SYSTEM	($63,350.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0039	0380	ROAD)	Material		8	Nov 3, 2025	SYSTEM	$63,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schneg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 17, 2025	SYSTEM	($63,350.00)	
					9	Nov 17, 2025	SYSTEM	$63,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schneg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 2, 2025	SYSTEM	($63,350.00)	
					10	Dec 2, 2025	SYSTEM	$63,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 16, 2025	SYSTEM	($63,350.00)	
					11	Dec 16, 2025	SYSTEM	$63,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schneg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 31, 2025	SYSTEM	($63,350.00)	
					12	Dec 31, 2025	SYSTEM	$63,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 15, 2026	SYSTEM	($63,350.00)	
					13	Jan 15, 2026	SYSTEM	$63,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0400	SLAB ON STEEL	Material		4	Sep 2, 2025	SYSTEM	($15,244.00)	
					4	Sep 2, 2025	SYSTEM	$15,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	($182,104.00)	
					5	Sep 16, 2025	SYSTEM	$182,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 30, 2025	SYSTEM	($288,235.20)	
					6	Sep 30, 2025	SYSTEM	$288,235.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schneg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 15, 2025	SYSTEM	($288,235.20)	
					7	Oct 15, 2025	SYSTEM	$288,235.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 3, 2025	SYSTEM	($288,235.20)	
					8	Nov 3, 2025	SYSTEM	$288,235.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schneg1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 17, 2025	SYSTEM	($288,235.20)	
					9	Nov 17, 2025	SYSTEM	$288,235.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schneg1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Dec 2, 2025	SYSTEM	($303,232.00)	
					10	Dec 2, 2025	SYSTEM	$303,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0039	0400	SLAB ON STEEL	Material		11	Dec 16, 2025	SYSTEM	($303,232.00)	
					11	Dec 16, 2025	SYSTEM	$303,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schneg1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 31, 2025	SYSTEM	($303,232.00)	
					12	Dec 31, 2025	SYSTEM	$303,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jan 15, 2026	SYSTEM	($303,232.00)	
					13	Jan 15, 2026	SYSTEM	$303,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	May 4, 2026	SYSTEM	($303,232.00)	
					20	May 4, 2026	SYSTEM	$303,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	May 15, 2026	SYSTEM	($303,232.00)	
					21	May 15, 2026	SYSTEM	$303,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	TYPE D BARRIER	Material		7	Oct 15, 2025	SYSTEM	($58,678.14)	
					7	Oct 15, 2025	SYSTEM	$58,678.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	5002	CONCRETE APPROACH PAVEMENT	Material		11	Dec 16, 2025	SYSTEM	($36,788.36)	
					11	Dec 16, 2025	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 31, 2025	SYSTEM	($36,788.36)	
					12	Dec 31, 2025	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jan 15, 2026	SYSTEM	($36,788.36)	
					13	Jan 15, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 2, 2026	SYSTEM	($36,788.36)	
					14	Feb 2, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 17, 2026	SYSTEM	($36,788.36)	
					15	Feb 17, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2026	SYSTEM	($36,788.36)	
					16	Mar 2, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0039	5002	CONCRETE APPROACH PAVEMENT	Material		17	Mar 16, 2026	SYSTEM	($36,788.36)	
					17	Mar 16, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 1, 2026	SYSTEM	($36,788.36)	
					18	Apr 2, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 16, 2026	SYSTEM	($36,788.36)	
					19	Apr 16, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 4, 2026	SYSTEM	($36,788.36)	
					20	May 4, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 15, 2026	SYSTEM	($36,788.36)	
					21	May 15, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 2, 2026	SYSTEM	($36,788.36)	
					22	Jun 2, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jun 15, 2026	SYSTEM	($36,788.36)	
					23	Jun 15, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jul 1, 2026	SYSTEM	($36,788.36)	
					24	Jul 1, 2026	SYSTEM	$36,788.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
JKU0039 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 250516-C09

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10	JKU0039	Liquidated Damage		$3,000.00	100	December 2, 2025	hathak1	This charge represents 4 days of Liquidated Damages for Contract Administration costs, at the rate of $750 per day, for the period from November 21, 2025 (The Calendar Day Milestone Completion Date) through December 1, 2025. In accordance with Sec. 108.8, Liquated Damages for Contract Administrative costs are being charged on 11/24, 11/25, 11/26 and 12/01.
		Other Contract Adjustment	RUC	$6,900.00	100	December 2, 2025	wilsor2	This charge represents 3 days of Liquidated Damages for Road User costs, at the rate of $2,300 per day, for the period from November 21, 2025 (The Calendar Day Milestone Completion Date) through December 1, 2025. In accordance with Sec. 108.8, Liquated Damages for Road User Costs are being charged on 11/24, 11/25, and 11/26. This represents the days that road closures were present beyond the Calendar Day Milestone Completion Date.
10 - Total				**$9,900.00**				
11	JKU0039	Other Contract Adjustment	RUC	($13,800.00)	100	December 16, 2025	hathak1	On Estimate 10, Liquidated Damages were mistakenly applied as a positive adjustment of $6,900.00. This adjustment of ($13,800.00) offsets that error, and results in a net adjustment of ($6,900.00) for the estimate period from November 21, 2025 (The Calendar Day Milestone Completion Date) through December 1, 2025.
		Liquidated Damage		($6,000.00)	100	December 16, 2025	hathak1	On Estimate 10, Liquidated Damages were mistakenly applied as a positive adjustment of $3,000.00. This adjustment of ($6,000.00) offsets that error, and results in a net adjustment of ($3,000.00) for the estimate period from November 21, 2025 (The Calendar Day Milestone Completion Date) through December 1, 2025.
		Other Contract Adjustment	RUC	($11,500.00)	100	December 16, 2025	hathak1	This charge represents 5 days of Liquidated Damages for Road User costs, at the rate of $2,300 per day, for the period from December 2, 2025 through December 15, 2025. November 21, 2025 was the Calendar Day Milestone Completion Date. In accordance with Sec. 108.8, Liquidated Damages for Road User Costs are being charged on 12/05, 12/06, 12/09, 12/10 and 12/11. This represents the days that road closures were present beyond the Calendar Day Milestone Completion Date in this estimate period.
		Liquidated Damage		($7,500.00)	100	December 16, 2025	hathak1	This charge represents 10 days of Liquidated Damages for Contract Administration costs, at the rate of $750 per day, for the period from December 2, 2025 through December 15, 2025. November 21, 2025 was the Calendar Day Milestone Completion Date. In accordance with Sec. 108.8, Liquidated Damages for Contract Administrative costs are being charged on 12/02, 12/03, 12/04. 12/05, 12/08 – 12/12 and 12/15.
11 - Total				**($38,800.00)**				
Overall - Total				**($28,900.00)**				