



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number	Contract ID	250516-C13	Pay Period Start	March 2, 2026	Original Contract Amount	\$498,268.72
3	Prime Contractor	Realm Construction Inc.	Pay Period End	March 15, 2026	Net Change Order Amount	\$5,076.75
					Current Contract Amount	\$503,345.47

Approval Date			By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		roberc7
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		sandis1
March 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 30, 2026	May 30, 2026		48.67%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250516-C13			
Total Posted Items Pay	\$4,423.80	\$240,561.87	\$244,985.67
Gross Item Adjustments	\$0.00	(\$2,502.40)	(\$2,502.40)
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
		\$238,059.47	\$242,483.27
Contract Total Payable This Estimate:	\$4,423.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0121	0260	8061006	ALTERNATE DITCH CHECK	LF	\$7.550	48	\$362.40
	5001	8059905	MISC.SEEDING AND EROSION CONTROL MATTING	SY	\$3.010	1,140	\$3,431.40
	5002	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$787.500	0.800	\$630.00
Project JKU0121 - Total							\$4,423.80
Overall - Total							\$4,423.80

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
JKU0121	0090	PIPE COLLAR, TYPE A	Material			-1	\$2,111.25	(\$2,111.25)
	0090	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$2,111.25	\$2,111.25
	0100	CONSTRUCTION SIGNS	Material			-430	\$5.75	(\$2,472.50)
	0100	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.	430	\$5.75	\$2,472.50
	0120	CHANNELIZER (TRIM-LINE)	Material			-65	\$64.55	(\$4,195.75)
	0120	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-	65	\$64.55	\$4,195.75



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 3	Contract ID 250516-C13	Prime Contractor Realm Construction Inc.	Pay Period Start March 2, 2026	Pay Period End March 15, 2026	Original Contract Amount \$498,268.72	Net Change Order Amount \$5,076.75	Current Contract Amount \$503,345.47
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0121					generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0140	DIRECTION INDICATOR BARRICADE	Material			-13	\$28.75	(\$373.75)
	0140	DIRECTION INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 4 on the current Payment Estimate.	13	\$28.75	\$373.75
	0150	SEQUENTIAL FLASHING WARNING LIGHT	Material			-13	\$27.60	(\$358.80)
	0150	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	13	\$27.60	\$358.80
	0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$2,070.00	(\$8,280.00)
	0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$2,070.00	\$8,280.00
	0180	PAVEMENT EDGE TREATMENT	Material			-420	\$23.75	(\$9,975.00)
	0180	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.	420	\$23.75	\$9,975.00
	0250	SEDIMENT TRAP ROCK	Material			-1.20000	\$658.25	(\$789.90)
	0250	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1.20000	\$658.25	\$789.90
	0260	ALTERNATE DITCH CHECK	Material			-48	\$7.55	(\$362.40)
	0260	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	48	\$7.55	\$362.40
	0280	SILT FENCE	Material			-338	\$3.60	(\$1,216.80)
	0280	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.	338	\$3.60	\$1,216.80
	0400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-325	\$36.80	(\$11,960.00)
0400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 11 on the current Payment Estimate.	325	\$36.80	\$11,960.00	



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 3	Contract ID Prime Contractor	250516-C13 Realm Construction Inc.	Pay Period Start Pay Period End	March 2, 2026 March 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$498,268.72 \$5,076.75 \$503,345.47
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$0.00



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

Report Generated on March 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0121	FAF 291-1(97)	Signals and add turn lane	291	CLAY	at North Sherman Road
Totals by Job Numbers					
JKU0121		This Estimate	Previous	To Date	
	Posted Item Pay	\$4,423.80	\$240,561.87	\$244,985.67	
	Gross Item Adjustments	\$0.00	(\$2,502.40)	(\$2,502.40)	
	Gross Item Pay	\$4,423.80	\$238,059.47	\$242,483.27	
	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 March 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0121, Item 6044011, Project Item Line Number 0090, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Working with Contractor and Materials.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0121, Item 6161005, Project Item Line Number 0100, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Contractor and Materials.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0121, Item 6161025, Project Item Line Number 0120, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Contractor and Materials.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0121, Item 6161033, Project Item Line Number 0140, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Contractor and Materials.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0121, Item 6161055, Project Item Line Number 0150, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Contractor and Materials.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0121, Item 6161098A, Project Item Line Number 0160, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Contractor and Materials.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0121, Item 6191000, Project Item Line Number 0180, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Working with Contractor and Materials.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0121, Item 8061004, Project Item Line Number 0250, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with Contractor and Materials.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0121, Item 8061006, Project Item Line Number 0260, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with Contractor and Materials.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0121, Item 8061019, Project Item Line Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with Contractor and Materials.	roberc7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0121, Item 9027400, Project Item Line Number 0400, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Contractor and Materials.	roberc7	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-C13, Contract Project JKU0121, Project Item Line Number 0400, Contract Line Item Number 0400, Item 9027400, Minor Item.	Awaiting Change order.	roberc7	Acknowledged



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

Report Generated on March 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-C13	JKU0121	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	0.90	\$53,263.30	\$47,936.97
		0001	0030	2031000	CLASS A EXCAVATION	329.00	0.00	329.00	CUYD	329.00	\$39.90	\$13,127.10
		0001	0040	2035500	EMBANKMENT IN PLACE	5.00	0.00	5.00	CUYD	0.00	\$29.15	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	8.00	\$94.25	\$754.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	5.00	\$1,525.40	\$7,627.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	623.00	0.00	623.00	SQYD	623.00	\$20.80	\$12,958.40
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	623.00	0.00	623.00	SQYD	623.00	\$99.70	\$62,113.10
		0001	0090	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,111.25	\$2,111.25
		0001	0100	6161005	CONSTRUCTION SIGNS	430.00	0.00	430.00	SQFT	430.00	\$5.75	\$2,472.50
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$57.50	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	65.00	\$64.55	\$4,195.75
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$115.00	\$0.00
		0001	0140	6161033	DIRECTION INDICATOR BARRICADE	13.00	0.00	13.00	EA	13.00	\$28.75	\$373.75
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	13.00	0.00	13.00	EA	13.00	\$27.60	\$358.80
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$2,070.00	\$8,280.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,650.75	\$48,650.75
		0001	0180	6191000	PAVEMENT EDGE TREATMENT	420.00	0.00	420.00	LF	420.00	\$23.75	\$9,975.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	0.00	\$28.75	\$0.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$402.50	\$0.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	734.00	0.00	734.00	LF	0.00	\$0.70	\$0.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	0230	7261018	18 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$182.35	\$2,552.90
		0001	0240	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,107.90	\$2,107.90
		0001	0250	8061004	SEDIMENT TRAP ROCK	1.20	0.00	1.20	CUYD	1.20	\$658.25	\$789.90
		0001	0260	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	48.00	\$7.55	\$362.40
		0001	0270	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$108.05	\$0.00
		0001	0280	8061019	SILT FENCE	338.00	0.00	338.00	LF	338.00	\$3.60	\$1,216.80
		0030	0290	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	\$1,199.45	\$0.00
		0030	0300	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,829.65	\$0.00
		0030	0310	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	\$1,365.05	\$0.00
		0030	0320	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,705.45	\$0.00
		0030	0330	9020833	SH-FLAT SHEET - SIGNAL SIGN	72.00	0.00	72.00	SQFT	0.00	\$95.45	\$0.00
		0030	0340	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$138.00	\$0.00
		0030	0350	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	0.00	\$799.25	\$0.00
		0030	0360	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$15,760.75	\$0.00
		0030	0370	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$20,984.05	\$0.00
		0030	0380	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$22,986.20	\$0.00
		0030	0390	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	86.00	0.00	86.00	LF	0.00	\$46.60	\$0.00
		0030	0400	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	257.00	0.00	257.00	LF	325.00	\$36.80	\$11,960.00
		0030	0410	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	0.00	\$2.60	\$0.00
		0030	0420	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	180.00	0.00	180.00	LF	0.00	\$3.35	\$0.00
		0030	0430	9028302	CABLE, 12 AWG 2 CONDUCTOR	740.00	0.00	740.00	LF	0.00	\$1.90	\$0.00
		0030	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,420.00	0.00	2,420.00	LF	0.00	\$3.20	\$0.00
		0030	0450	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$7,379.55	\$0.00
		0030	0460	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$3,014.15	\$0.00
		0030	0470	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$2,416.75	\$0.00
		0030	0480	9029100	BASE, CONCRETE	14.80	0.00	14.80	CUYD	0.00	\$2,724.40	\$0.00
		0030	0490	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$31,711.25	\$0.00
		0030	0500	9029902	MISC.TS2 / EV CABINET ASSEMBLY WITHOUT CONTROLLER	1.00	0.00	1.00	EA	0.00	\$22,084.60	\$0.00
0001	5001	8059905	MISC.SEEDING AND EROSION CONTROL MATTING	0.00	1,425.00	1,425.00	SY	1,140.00	\$3.01	\$3,431.40		
0001	5002	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	1.00	1.00	EA	0.80	\$87.50	\$630.00		
Project JKU0121 - Total Value Posted to Date as of Report Generated Date												\$244,985.67
250516-C13 Overall - Total Value Posted to Date as of Report Generated Date												\$244,985.67



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

Report Generated on March 19, 2026

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

Project: JKU0121

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
0260	8061006	ALTERNATE DITCH CHECK	3/14/26	3/16/26	1	48.00	LF	Northeast corner of 291/Sherman.	236+44.10	40.6707	233+34.10	40.6707	
5001	8059905	MISC.	3/14/26	3/16/26	1	1,140.00	SY	Northeast corner of 291/Sherman.	236+44.10	40.6707	233+34.10	40.6707	
5002	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3/14/26	3/16/26	1	0.80	EA	Northeast corner of 291/Sherman.	236+44.10	40.6707	233+34.10	40.6707	

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

No Data Available



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0121	0090	PIPE COLLAR, TYPE A	Material		2	Mar 2, 2026	SYSTEM	(\$2,111.25)					
					2	Mar 2, 2026	SYSTEM	\$2,111.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Mar 16, 2026	SYSTEM	(\$2,111.25)					
					3	Mar 16, 2026	SYSTEM	\$2,111.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0090 - Total								\$0.00					
	0100	CONSTRUCTION SIGNS	Material		2	Mar 2, 2026	SYSTEM	(\$2,472.50)					
					2	Mar 2, 2026	SYSTEM	\$2,472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Mar 16, 2026	SYSTEM	(\$2,472.50)					
					3	Mar 16, 2026	SYSTEM	\$2,472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0100 - Total								\$0.00					
	0120	CHANNELIZER (TRIM-LINE)	Material		2	Mar 2, 2026	SYSTEM	(\$4,195.75)					
					2	Mar 2, 2026	SYSTEM	\$4,195.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Mar 16, 2026	SYSTEM	(\$4,195.75)					
					3	Mar 16, 2026	SYSTEM	\$4,195.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0120 - Total								\$0.00					
	0140	DIRECTION INDICATOR BARRICADE	Material		2	Mar 2, 2026	SYSTEM	(\$373.75)					
					2	Mar 2, 2026	SYSTEM	\$373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Mar 16, 2026	SYSTEM	(\$373.75)					
					3	Mar 16, 2026	SYSTEM	\$373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0140 - Total								\$0.00					
	0150	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	Mar 2, 2026	SYSTEM	(\$358.80)					
					2	Mar 2, 2026	SYSTEM	\$358.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Mar 16, 2026	SYSTEM	(\$358.80)					
					3	Mar 16, 2026	SYSTEM	\$358.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0121	0150	SEQUENTIAL FLASHING WARNING LIGHT	Material	- Total				\$0.00	
			Material - Total					\$0.00	
0150 - Total								\$0.00	
JKU0121	0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 2, 2026	SYSTEM	(\$8,280.00)	
					2	Mar 2, 2026	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	(\$8,280.00)	
					3	Mar 16, 2026	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) 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	
JKU0121	0180	PAVEMENT EDGE TREATMENT	Material		2	Mar 2, 2026	SYSTEM	(\$9,975.00)	
					2	Mar 2, 2026	SYSTEM	\$9,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	(\$9,975.00)	
					3	Mar 16, 2026	SYSTEM	\$9,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0180 - Total								\$0.00	
JKU0121	0250	SEDIMENT TRAP ROCK	Material		2	Mar 2, 2026	SYSTEM	(\$789.90)	
					2	Mar 2, 2026	SYSTEM	\$789.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	(\$789.90)	
					3	Mar 16, 2026	SYSTEM	\$789.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0250 - Total								\$0.00	
JKU0121	0260	ALTERNATE DITCH CHECK	Material		3	Mar 16, 2026	SYSTEM	(\$362.40)	
					3	Mar 16, 2026	SYSTEM	\$362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0260 - Total								\$0.00	
JKU0121	0280	SILT FENCE	Material		2	Mar 2, 2026	SYSTEM	(\$1,216.80)	
					2	Mar 2, 2026	SYSTEM	\$1,216.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	(\$1,216.80)	
					3	Mar 16, 2026	SYSTEM	\$1,216.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0121	0280	SILT FENCE	Material - Total						\$0.00	
	0280 - Total								\$0.00	
	0400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			2	Mar 2, 2026	SYSTEM	(\$11,960.00)	
						2	Mar 2, 2026	SYSTEM	\$11,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						3	Mar 16, 2026	SYSTEM	(\$11,960.00)	
						3	Mar 16, 2026	SYSTEM	\$11,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total					\$0.00	
			Material - Total					\$0.00		
			Overrun	Overrun	2	Mar 2, 2026	SYSTEM	(\$2,502.40)		
			Overrun - Total					(\$2,502.40)		
			Overrun - Total					(\$2,502.40)		
	0400 - Total							(\$2,502.40)		
	JKU0121 - Total								(\$2,502.40)	
	Overall - Total								(\$2,502.40)	



Contract Adjustments for Contract - 250516-C13

There are no contract adjustments to display for this contract.