



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

Report Generated on February 4, 2026

**Pay Estimate Created Date: February 3, 2026**

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 250516-C17	<b>Prime Contractor</b> Collins & Hermann, Inc.	<b>Pay Period Start</b> January 16, 2026	<b>Pay Period End</b> February 1, 2026	<b>Original Contract Amount</b> \$407,000.00	<b>Net Change Order Amount</b> (\$1,470.95)	<b>Current Contract Amount</b> \$405,529.05
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Approval Date		By User
February 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	vegaj1
February 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
February 3, 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 31, 2026	May 31, 2026		42.33%

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-C17			
Total Posted Items Pay	\$146,281.65	\$25,394.80	\$171,676.45
Gross Item Adjustments	\$88,960.00	\$5,741.75	\$94,701.75
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
<b>Contract Total Payable This Estimate:</b>	<b>\$235,241.65</b>	\$31,136.55	\$266,378.20

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0444	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	1	\$35,000.00
	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$13.500	51	\$688.50
	0030	2063500	CULVERT CLEANOUT	EA	\$5,550.000	1	\$5,550.00
	0040	2072000	LINEAR GRADING CLASS 2	STA	\$3,850.000	4.200	\$16,170.00
	0050	6044011	PIPE COLLAR, TYPE A	EA	\$1,700.000	2	\$3,400.00
	0060	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	EA	\$761.000	2	\$1,522.00
	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$30.500	825	\$25,162.50
	0160	6181000	MOBILIZATION	LS	\$40,755.200	0.750	\$30,566.40
	0190	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	400	\$240.00
	0210	7250424	24 IN. PIPE GROUP C	LF	\$153.000	87	\$13,311.00
	0220	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	EA	\$4,020.000	2	\$8,040.00
	0250	8061006	ALTERNATE DITCH CHECK	LF	\$39.000	48	\$1,872.00
	0270	8061019	SILT FENCE	LF	\$8.750	119	\$1,041.25
	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.100	3,380	\$3,718.00

<b>Project JKU0444 - Total</b>	<b>\$146,281.65</b>
<b>Overall - Total</b>	<b>\$146,281.65</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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

Report Generated on February 4, 2026

**Pay Estimate Created Date: February 3, 2026**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number 3</b>		<b>Contract ID Prime Contractor</b>	250516-C17 Collins & Hermann, Inc.		<b>Pay Period Start Pay Period End</b>	January 16, 2026 February 1, 2026	<b>Original Contract Amount</b>	\$407,000.00
							<b>Net Change Order Amount</b>	(\$1,470.95)
							<b>Current Contract Amount</b>	\$405,529.05
JKU0444	0060	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			-2	\$761.00	(\$1,522.00)
	0060	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$761.00	\$1,522.00
	0210	24 IN. PIPE GROUP C	Material			-87	\$153.00	(\$13,311.00)
	0210	24 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	87	\$153.00	\$13,311.00
	0250	ALTERNATE DITCH CHECK	Material			-48	\$39.00	(\$1,872.00)
	0250	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	48	\$39.00	\$1,872.00
	0270	SILT FENCE	Material			-119	\$8.75	(\$1,041.25)
	0270	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	119	\$8.75	\$1,041.25
	0340	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$88,960.00
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			-3,380	\$1.10	(\$3,718.00)
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,380	\$1.10	\$3,718.00
<b>Total</b>								<b>\$88,960.00</b>



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

Report Generated on February 4, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0444	IS 435-1(340)	Sign truss replacement	I-435	JACKSON	0.2 miles south of Route 12 (Turman Rd)

**Totals by Job Numbers**

JKU0444	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$146,281.65	\$25,394.80	\$171,676.45
<b>Gross Item Adjustments</b>	\$88,960.00	\$5,741.75	\$94,701.75
<b>Gross Item Pay</b>	<b>\$235,241.65</b>	<b>\$31,136.55</b>	<b>\$266,378.20</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on February 4, 2026

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 6122017, Project Item Line Number 0060, Material Set 612201796, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	I need to work on creating a sample record to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 6208076, Project Item Line Number 5001, Material Set 6208076, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	I need to work on creating a sample record to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 6208076, Project Item Line Number 5001, Material Set 6208076, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	I need to work on creating a sample record to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 7250424, Project Item Line Number 0210, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.	I need to work on creating a sample record to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 8061006, Project Item Line Number 0250, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	I need to work on creating a sample record to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 8061019, Project Item Line Number 0270, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	I need to work on creating a sample record to clear this exception.	vegaj1	Overridden



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

Report Generated on February 4, 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-C17	JKU0444	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	51.00	0.00	51.00	CUYD	51.00	\$13.50	\$688.50
		0001	0030	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$5,550.00	\$5,550.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	4.20	0.00	4.20	STA	4.20	\$3,850.00	\$16,170.00
		0001	0050	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0060	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$761.00	\$1,522.00
		0001	0070	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$203.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	480.00	0.00	480.00	SQFT	360.00	\$7.10	\$2,556.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$61.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM-LINE)	96.00	0.00	96.00	EA	44.00	\$45.00	\$1,980.00
		0001	0110	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	28.00	\$110.00	\$3,080.00
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$457.00	\$914.00
		0001	0130	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	28.00	\$92.00	\$2,576.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,050.00	\$4,100.00
		0001	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	825.00	0.00	825.00	LF	825.00	\$30.50	\$25,162.50
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,755.20	\$40,755.20
		0001	0170	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,661.00	-2,661.00	0.00	LF	0.00	\$1.95	\$0.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,000.00	0.00	1,000.00	LF	0.00	\$0.65	\$0.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	3,661.00	0.00	3,661.00	LF	400.00	\$0.60	\$240.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,100.00	\$0.00
		0001	0210	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	87.00	\$153.00	\$13,311.00
		0001	0220	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$4,020.00	\$8,040.00
		0001	0230	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.00	\$4,580.00	\$0.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$8,150.00	\$0.00
		0001	0250	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	48.00	\$39.00	\$1,872.00
		0001	0260	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$510.00	\$0.00
		0001	0270	8061019	SILT FENCE	119.00	0.00	119.00	LF	119.00	\$8.75	\$1,041.25
		0010	0280	6061060	MGS GUARDRAIL	288.00	0.00	288.00	LF	0.00	\$29.00	\$0.00
		0010	0290	6063013	TYPE B CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$5,700.00	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,700.00	\$0.00
		0040	0310	9031020	CONCRETE FOOTINGS, BOLT DOWN	26.00	0.00	26.00	CUYD	0.00	\$1,500.00	\$0.00
		0040	0320	9035011A	ST-STRUCTURAL	542.00	0.00	542.00	SQFT	0.00	\$28.50	\$0.00
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	0.00	\$25.50	\$0.00
		0040	0340	9039902	MISC.OVERHEAD SIGN TRUSS	1.00	0.00	1.00	EA	0.00	\$137,000.00	\$0.00
0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	3,380.00	3,380.00	LF	3,380.00	\$1.10	\$3,718.00		
<b>Project JKU0444 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$171,676.45</b>
<b>250516-C17 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$171,676.45</b>



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

Report Generated on February 4, 2026

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

Project: JKU0444

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	1/22/26	2/2/26	1	1.00	LS	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		This paid item covers the cost of removing and disposing of all existing improvements for this roadway contract.
0020	2063000	CLASS 3 EXCAVATION	1/22/26	2/2/26	1	51.00	CUYD	I-435 NB/SB - South of Truman Road - Jackson County	235+16.72		Station 238+27.44		This paid item covers the work associated with class 3 excavation which involves the excavation of pipe culvert installations, utilities, retrofit pipe culverts, drop inlets, and manholes. The contractor removed the existing reinforced concrete pipe on our jobsite.
0030	2063500	CULVERT CLEANOUT	1/22/26	2/2/26	1	1.00	EA	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		This paid item covers the cost associated with cleaning out the culvert specified on our project from all silt, trash, rocks, broken concrete and any other debris being removed from the entire limits such that flow in the culvert is restored to full capacity
0040	2072000	LINEAR GRADING CLASS 2	1/21/26	2/2/26	1	3.10	STA	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		This paid item covers the linear grading performed in the median from stations 235+16.72 to 238+25.37.
			1/22/26	2/2/26	1	1.10	STA	I-435 NB/SB - South of Truman Road - Jackson County	235+16.72		238+27.44		This paid item covers the linear grading performed in the median from stations 235+16.72 to 238+25.37.
0050	6044011	PIPE COLLAR, TYPE A	1/21/26	2/2/26	1	2.00	EA	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		The type A pipe collars were installed at approximately stations 235+54.01 and 237+57.00.
0060	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1/30/26	2/3/26	1	2.00	EA	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		This posting is associated with the work that took place during the installation of the temporary traffic control.
0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	1/30/26	2/3/26	1	825.00	LF	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		This posting is associated with the work that took place during the installation of the temporary traffic control.
0160	6181000	MOBILIZATION	1/22/26	2/2/26	1	0.50	LS	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		The first payment for mobilization was not made at the time of the notice proceed. Therefore, this payment covers the first and the second payment.
			1/30/26	2/3/26	1	0.25	LS	I-435 NB/SB - South of Truman Road - Jackson County	235+16.72		Station 238+27.44		This pay item is meant to be the fourth and final payment due to the contract achieving 30 percent earned of the original contract amount.
0190	6207001	PAVEMENT MARKING REMOVAL	1/30/26	2/3/26	1	400.00	LF	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		This posting is associated with the work that took place during the installation of the temporary traffic control.
0210	7250424	24 IN. PIPE CULVERT GROUP C	1/21/26	2/2/26	1	87.00	LF	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		24 in. Group C pipe installed at approximately station 235+56.01 & station 237+54.87.
0220	7321016A	24 IN. SAFETY SLOPE END SECTION	1/21/26	2/2/26	1	2.00	EA	I-435 NB/SB - South of Truman Road - Jackson County	235+16.72		238+27.44		24 in. safety slope end section installed at approximately station 235+56.01 & station 237+54.87.
0250	8061006	ALTERNATE DITCH CHECK	1/22/26	2/2/26	1	48.00	LF	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		This payment covers the cost associated with the contractor installing the temporary erosion control on-site.
0270	8061019	SILT FENCE	1/22/26	2/2/26	1	119.00	LF	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		This payment covers the cost associated with the contractor installing the temporary erosion control on-site.
5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	1/30/26	2/3/26	1	3,380.00	LF	I-435 NB/SB - South of Truman Road - Jackson County	Station 235+16.72		Station 238+27.44		This payment is associated with the work performed in setting up the temporary traffic control at the start of the project. Quantities were tracked and field measured.

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



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250516-C17

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0444	0060	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		3	Feb 3, 2026	SYSTEM	(\$1,522.00)	
					3	Feb 3, 2026	SYSTEM	\$1,522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					<b>0060 - Total</b>			<b>\$0.00</b>	
	0100	CHANNELIZER (TRIM-LINE)	Material		2	Jan 16, 2026	SYSTEM	(\$1,980.00)	
					2	Jan 16, 2026	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
<b>0100 - Total</b>			<b>\$0.00</b>						
	0110	DIRECTION INDICATOR BARRICADE	Material		2	Jan 16, 2026	SYSTEM	(\$3,080.00)	
					2	Jan 16, 2026	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
<b>0110 - Total</b>			<b>\$0.00</b>						
	0120	FLASHING ARROW PANEL	Material		2	Jan 16, 2026	SYSTEM	(\$914.00)	
					2	Jan 16, 2026	SYSTEM	\$914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
<b>0120 - Total</b>			<b>\$0.00</b>						
	0130	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	Jan 16, 2026	SYSTEM	(\$2,576.00)	
					2	Jan 16, 2026	SYSTEM	\$2,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
<b>0130 - Total</b>			<b>\$0.00</b>						
	0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jan 16, 2026	SYSTEM	(\$4,100.00)	
					2	Jan 16, 2026	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
<b>0140 - Total</b>			<b>\$0.00</b>						
	0210	24 IN. PIPE CULVERT GROUP C	Material		3	Feb 3, 2026	SYSTEM	(\$13,311.00)	
					3	Feb 3, 2026	SYSTEM	\$13,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
<b>0210 - Total</b>			<b>\$0.00</b>						
	0250	ALTERNATE DITCH CHECK	Material		3	Feb 3, 2026	SYSTEM	(\$1,872.00)	
					3	Feb 3, 2026	SYSTEM	\$1,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250516-C17

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0444	0250	ALTERNATE DITCH CHECK	Material						Estimate Exception 5 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>0250 - Total</b>								<b>\$0.00</b>			
	0270	SILT FENCE	Material			3	Feb 3, 2026	SYSTEM	(\$1,041.25)			
						3	Feb 3, 2026	SYSTEM	\$1,041.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total							\$0.00	
				Material - Total							\$0.00	
				<b>0270 - Total</b>								<b>\$0.00</b>
	0280	MGS GUARDRAIL	Construction Stockpile STMI			1	Oct 16, 2025	SYSTEM	\$4,401.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$4,401.75	
				Construction Stockpile STMI - Total							\$4,401.75	
	<b>0280 - Total</b>								<b>\$4,401.75</b>			
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			1	Oct 16, 2025	SYSTEM	\$1,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$1,340.00	
				Construction Stockpile STMI - Total							\$1,340.00	
	<b>0300 - Total</b>								<b>\$1,340.00</b>			
	0340	MISC.	Construction Stockpile STMI			3	Feb 3, 2026	SYSTEM	\$88,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$88,960.00	
				Construction Stockpile STMI - Total							\$88,960.00	
	<b>0340 - Total</b>								<b>\$88,960.00</b>			
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			3	Feb 3, 2026	SYSTEM	(\$3,718.00)			
						3	Feb 3, 2026	SYSTEM	\$3,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
- Total							\$0.00					
Material - Total							\$0.00					
<b>5001 - Total</b>								<b>\$0.00</b>				
<b>JKU0444 - Total</b>								<b>\$94,701.75</b>				
<b>Overall - Total</b>								<b>\$94,701.75</b>				



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**Contract Adjustments for Contract - 250516-C17**

There are no contract adjustments to display for this contract.