



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 5	Contract ID 250516-C17	Prime Contractor Collins & Hermann, Inc.	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$407,000.00	Net Change Order Amount (\$1,470.95)	Current Contract Amount \$405,529.05
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Approval Date	By User
March 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by vegaj1
March 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
March 4, 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		97.65%

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	January 15, 2026	January 15, 2026	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250516-C17			
Total Posted Items Pay	\$20,874.00	\$375,130.45	\$396,004.45
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	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$20,874.00	\$375,130.45	\$396,004.45

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0444	0230	8025006	MULCHING	ACRE	\$4,580.000	0.300	\$1,374.00
	0310	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,500.000	13	\$19,500.00
Project JKU0444 - Total							\$20,874.00
Overall - Total							\$20,874.00

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
JKU0444	0230	MULCHING	Material			-0.30000	\$4,580.00	(\$1,374.00)
	0230	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	0.30000	\$4,580.00	\$1,374.00
	0240	SEEDING - COOL SEASON GRASSES	Material			-0.30000	\$8,150.00	(\$2,445.00)
	0240	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	0.30000	\$8,150.00	\$2,445.00
	0280	MGS GUARDRAIL	Material			-288	\$29.00	(\$8,352.00)
	0280	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	288	\$29.00	\$8,352.00



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Progress Estimate Number 5	Contract ID 250516-C17	Prime Contractor Collins & Hermann, Inc.	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$407,000.00	Net Change Order Amount (\$1,470.95)	Current Contract Amount \$405,529.05
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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
JKU0444	0290	TYPE B CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$5,700.00	(\$11,400.00)
	0290	TYPE B CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$5,700.00	\$11,400.00
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$3,700.00	(\$3,700.00)
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$3,700.00	\$3,700.00
	0310	CONCRETE FOOTINGS, BOLT DOWN	Material			-26	\$1,500.00	(\$39,000.00)
	0310	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	26	\$1,500.00	\$39,000.00
	0320	ST-STRUCTURAL	Material			-542	\$28.50	(\$15,447.00)
	0320	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	542	\$28.50	\$15,447.00
	0330	SHF-FLAT SHEET FLUORESCENT	Material			-20	\$25.50	(\$510.00)
	0330	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	20	\$25.50	\$510.00
	0340	MISC.	Material			-1	\$137,000.00	(\$137,000.00)
	0340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$137,000.00	\$137,000.00
	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 (0010) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,380	\$1.10	\$3,718.00
Total								\$0.00



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

Report Generated on March 5, 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
Posted Item Pay	\$20,874.00	\$375,130.45	\$396,004.45
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$20,874.00	\$375,130.45	\$396,004.45
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 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 6061060, Project Item Line Number 0280, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 6061060, Project Item Line Number 0280, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 6063013, Project Item Line Number 0290, Material Set 6063013, Material 1040GRCW..B - Crashworthy End Terminal Type B, Acceptance Action Generic 1040GRCW..B is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 6063014, Project Item Line Number 0300, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	I need to work on clearing 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 clearing 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 clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 8025006, Project Item Line Number 0230, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 8051000A, Project Item Line Number 0240, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 9031020, Project Item Line Number 0310, Material Set 903102096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 9035011A, Project Item Line Number 0320, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 9035069A, Project Item Line Number 0330, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	I need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0444, Item 9039902, Project Item Line Number 0340, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	I need to work on clearing 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 March 5, 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	1.00	\$5,100.00	\$5,100.00
		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	0.30	\$4,580.00	\$1,374.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.30	\$8,150.00	\$2,445.00
		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	288.00	\$29.00	\$8,352.00
		0010	0290	6063013	TYPE B CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$5,700.00	\$11,400.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,700.00	\$3,700.00
		0040	0310	9031020	CONCRETE FOOTINGS, BOLT DOWN	26.00	0.00	26.00	CUYD	26.00	\$1,500.00	\$39,000.00
		0040	0320	9035011A	ST-STRUCTURAL	542.00	0.00	542.00	SQFT	542.00	\$28.50	\$15,447.00
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	20.00	\$25.50	\$510.00
0040	0340	9039902	MISC.OVERHEAD SIGN TRUSS	1.00	0.00	1.00	EA	1.00	\$137,000.00	\$137,000.00		
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		
Project JKU0444 - Total Value Posted to Date as of Report Generated Date												\$396,004.45
250516-C17 Overall - Total Value Posted to Date as of Report Generated Date												\$396,004.45



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

Report Generated on March 5, 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
0230	8025006	MULCHING	2/18/26	3/2/26	1	0.30	ACRE	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 taken place on 2/11/26 for seeding and mulching.
0310	9031020	CONCRETE FOOTINGS, BOLT DOWN	2/18/26	3/2/26	1	13.00	CUYD	I-435 NB/SB - South of Truman Road - Jackson County	Station 236+71.00		Station 236+71.00		This payment is associated with work performed on the outside shoulder footing installed on 2/6/25.

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

No Data Available



Line Item Adjustments by Estimate

Mar 5, 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		
									0060 - Total	\$0.00		
	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	
									0100 - Total	\$0.00		
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		
								0110 - Total	\$0.00			
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		
								0120 - Total	\$0.00			
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		
								0130 - Total	\$0.00			
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		
								0140 - Total	\$0.00			
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.				
				4	Feb 17, 2026	SYSTEM	(\$13,311.00)					
				4	Feb 17, 2026	SYSTEM	\$13,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
									- Total	\$0.00		
									Material - Total	\$0.00		
								0210 - Total	\$0.00			



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250516-C17

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0444	0230	MULCHING	Material		5	Mar 2, 2026	SYSTEM	(\$1,374.00)	
					5	Mar 2, 2026	SYSTEM	\$1,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
	0240	SEEDING - COOL SEASON GRASSES	Material		4	Feb 17, 2026	SYSTEM	(\$2,445.00)	
					4	Feb 17, 2026	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Mar 2, 2026	SYSTEM	(\$2,445.00)	
					5	Mar 2, 2026	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total			\$0.00						
0240 - Total			\$0.00						
	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 Estimate Exception 5 on the current Payment Estimate.
					4	Feb 17, 2026	SYSTEM	(\$1,872.00)	
					4	Feb 17, 2026	SYSTEM	\$1,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total			\$0.00						
0250 - Total			\$0.00						
	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						
0270 - Total			\$0.00						
	0280	MGS GUARDRAIL	Construction Stockpile		4	Feb 17, 2026	SYSTEM	(\$4,401.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$4,401.75)	
			Construction Stockpile - Total			(\$4,401.75)			
			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			
			Material		4	Feb 17, 2026	SYSTEM	(\$8,352.00)	
					4	Feb 17, 2026	SYSTEM	\$8,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 2, 2026	SYSTEM	(\$8,352.00)	
					5	Mar 2, 2026	SYSTEM	\$8,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
- Total			\$0.00						



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250516-C17

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0444	0280	MGS GUARDRAIL	Material - Total						\$0.00					
	0280 - Total							\$0.00						
	0290	TYPE B CRASHWORTHY END TERMINAL (MASH)	Material			4	Feb 17, 2026	SYSTEM	(\$11,400.00)					
						4	Feb 17, 2026	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						5	Mar 2, 2026	SYSTEM	(\$11,400.00)					
						5	Mar 2, 2026	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						- Total							\$0.00	
	Material - Total							\$0.00						
	0290 - Total							\$0.00						
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			4	Feb 17, 2026	SYSTEM	(\$1,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total					
			Construction Stockpile - Total							(\$1,340.00)				
			Construction Stockpile STMI			1	Oct 16, 2025	SYSTEM	\$1,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total					
			Construction Stockpile STMI - Total							\$1,340.00				
			Material				4	Feb 17, 2026	SYSTEM	(\$3,700.00)				
										4	Feb 17, 2026	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										5	Mar 2, 2026	SYSTEM	(\$3,700.00)	
										5	Mar 2, 2026	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total							\$0.00						
	Material - Total							\$0.00						
	0300 - Total							\$0.00						
	0310	CONCRETE FOOTINGS, BOLT DOWN	Material			5	Mar 2, 2026	SYSTEM	(\$39,000.00)					
						5	Mar 2, 2026	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
						- Total						\$0.00		
Material - Total							\$0.00							
0310 - Total							\$0.00							
0320	ST-STRUCTURAL	Material			4	Feb 17, 2026	SYSTEM	(\$15,447.00)						
					4	Feb 17, 2026	SYSTEM	\$15,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Mar 2, 2026	SYSTEM	(\$15,447.00)						
					5	Mar 2, 2026	SYSTEM	\$15,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					- Total							\$0.00		
Material - Total							\$0.00							
0320 - Total							\$0.00							
0330	SHF-FLAT SHEET FLUORESCENT	Material			4	Feb 17, 2026	SYSTEM	(\$510.00)						
					4	Feb 17, 2026	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment					



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250516-C17

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0444	0330	SHF-FLAT SHEET FLUORESCENT	Material						Estimate Exception 11 on the current Payment Estimate.				
					5	Mar 2, 2026	SYSTEM	(\$510.00)					
					5	Mar 2, 2026	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					- Total						\$0.00		
					Material - Total						\$0.00		
	0330 - Total								\$0.00				
	0340	MISC.	Construction Stockpile			4	Feb 17, 2026	SYSTEM	(\$88,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						(\$88,960.00)	
						Construction Stockpile - Total						(\$88,960.00)	
			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				
			Material				4	Feb 17, 2026	SYSTEM	(\$137,000.00)			
							4	Feb 17, 2026	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
							5	Mar 2, 2026	SYSTEM	(\$137,000.00)			
							5	Mar 2, 2026	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
							- Total						\$0.00
			Material - Total						\$0.00				
			0340 - Total								\$0.00		
	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.			
						4	Feb 17, 2026	SYSTEM	(\$3,718.00)				
						4	Feb 17, 2026	SYSTEM	\$3,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
5						Mar 2, 2026	SYSTEM	(\$3,718.00)					
5						Mar 2, 2026	SYSTEM	\$3,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
- Total									\$0.00				
Material - Total						\$0.00							
5001 - Total								\$0.00					
JKU0444 - Total								\$0.00					
Overall - Total								\$0.00					



Contract Adjustments for Contract - 250516-C17

There are no contract adjustments to display for this contract.