Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**8**	**Contract ID**	250516-C17	**Pay Period Start**	April 2, 2026	**Original Contract Amount**	$407,000.00
		Prime Contractor	Collins & Hermann, Inc.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	($3,016.55)
						Current Contract Amount	$403,983.45

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	vegaj1
September 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 18, 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
May 31, 2026	May 31, 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	January 15, 2026	January 15, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

		This Estimate	Previous	To Date
250516-C17				
	Total Posted Items Pay	$760.00	$403,223.45	$403,983.45
	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
			$403,223.45	$403,983.45
Contract Total Payable This Estimate:		**$760.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0444	5002	2029903	MISC.GUARDRAIL REMOVAL	LF	$3.800	200	$760.00
Project JKU0444 - Total							**$760.00**
Overall - Total							**$760.00**

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
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	$760.00	$403,223.45	$403,983.45
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$760.00**	**$403,223.45**	**$403,983.45**
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

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-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	-2.00	0.00	EA	0.00	$203.00	$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	480.00	0.00	480.00	SQFT	480.00	$7.10	$3,408.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	$61.00	$0.00
		0001	0100	6161025	CHANNELIZER (TRIM-LINE)	96.00	32.00	128.00	EA	128.00	$45.00	$5,760.00
		0001	0110	6161033	DIRECTION INDICATOR BARRICADE	30.00	-2.00	28.00	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	-2.00	28.00	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	-140.00	860.00	LF	860.00	$0.65	$559.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	3,661.00	119.00	3,780.00	LF	3,780.00	$0.60	$2,268.00
		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	-5.00	0.00	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
		0001	5002	2029903	MISC.GUARDRAIL REMOVAL	0.00	200.00	200.00	LF	200.00	$3.80	$760.00
	Project JKU0444 - Total Value Posted to Date as of Report Generated Date											**$403,983.45**
250516-C17 Overall - Total Value Posted to Date as of Report Generated Date												**$403,983.45**

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: 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
5002	2029903	MISC.	9/15/26	9/16/26	1	200.00	LF	I-435 NB - Jackson County - Outside Shoulder Guardrail	0		0		This payment covers the cost associated with the contingent item added on change order 0003.

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

Line Item Adjustments by Estimate

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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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

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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($1,374.00)	
					6	Mar 16, 2026	SYSTEM	$1,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 5 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($2,445.00)	
					6	Mar 16, 2026	SYSTEM	$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 6 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 overridding 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 overridding 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 overridding 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)	

Line Item Adjustments by Estimate

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		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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($8,352.00)	
					6	Mar 16, 2026	SYSTEM	$8,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			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 overridding 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 overridding 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				**($1,340.00)**	
			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				**$1,340.00**	
			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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($39,000.00)	
					6	Mar 16, 2026	SYSTEM	$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-C17

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0444	**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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($15,447.00)	
					6	Mar 16, 2026	SYSTEM	$15,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 8 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 overridding Payment 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($510.00)	
					6	Mar 16, 2026	SYSTEM	$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 9 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($137,000.00)	
					6	Mar 16, 2026	SYSTEM	$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-C17

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0444	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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($3,718.00)	
					6	Mar 16, 2026	SYSTEM	$3,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 3 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.