



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	250620-C01	Pay Period Start	November 2, 2025	Original Contract Amount	\$1,235,354.70
5	Prime Contractor	Louis-Company, LLC	Pay Period End	November 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,235,354.70

Approval Date	By User				
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by grayw1				
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1				
November 18, 2025	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
June 1, 2026	June 1, 2026		29.74%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 9, 2025	July 9, 2025	
Letting Date	June 20, 2025	June 20, 2025	
Notice to Proceed Date	August 11, 2025	August 11, 2025	
Work Began Date	September 29, 2025	September 29, 2025	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250620-C01			
Total Posted Items Pay	\$230,320.83	\$137,027.99	\$367,348.82
Gross Item Adjustments	\$0.00	\$17,991.64	\$17,991.64
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
		\$155,019.63	\$385,340.46
Contract Total Payable This Estimate:	\$230,320.83		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0102	0090	4019905	MISC.Optional Pavement	SQYD	\$77.100	2,987.300	\$230,320.83
Project JKR0102 - Total							\$230,320.83
Overall - Total							\$230,320.83

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
JKR0102	0040	EMBANKMENT IN PLACE	Material			-700	\$17.15	(\$12,005.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	700	\$17.15	\$12,005.00
	0050	COMPACTING EMBANKMENT	Material			-417	\$10.50	(\$4,378.50)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	417	\$10.50	\$4,378.50
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,669	\$12.15	(\$32,428.35)
	0080	TYPE 5 AGGREGATE FOR	Material		This adjustment offsets the original system-	2,669	\$12.15	\$32,428.35



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 5		Contract ID Prime Contractor	250620-C01 Louis-Company, LLC	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,235,354.70 \$0.00 \$1,235,354.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0102		BASE (4 IN. THICK)			generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0140	CONSTRUCTION SIGNS	Material			-413	\$8.18	(\$3,378.34)
	0140	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	413	\$8.18	\$3,378.34
	0160	CHANNELIZER (TRIM-LINE)	Material			-75	\$22.66	(\$1,699.50)
	0160	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	75	\$22.66	\$1,699.50
	0170	TYPE 3 MOVEABLE BARRICADE	Material			-16	\$182.51	(\$2,920.16)
	0170	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	16	\$182.51	\$2,920.16
	0180	DIRECTION INDICATOR BARRICADE	Material			-28	\$94.40	(\$2,643.20)
	0180	DIRECTION INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	28	\$94.40	\$2,643.20
	0190	FLASHING ARROW PANEL	Material			-2	\$1,195.77	(\$2,391.54)
	0190	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$1,195.77	\$2,391.54
	0200	SEQUENTIAL FLASHING WARNING LIGHT	Material			-28	\$81.82	(\$2,290.96)
	0200	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	28	\$81.82	\$2,290.96
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,706.21	(\$5,412.42)
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$2,706.21	\$5,412.42
	0320	12 IN. PIPE GROUP A	Material			-580	\$60.64	(\$35,171.20)
	0320	12 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	580	\$60.64	\$35,171.20



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Progress Estimate Number 5		Contract ID Prime Contractor	250620-C01 Louis-Company, LLC	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,235,354.70 \$0.00 \$1,235,354.70	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0102	0350	ROCK DITCH CHECK	Material			-133.50000	\$17.62	(\$2,352.27)
	0350	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	133.50000	\$17.62	\$2,352.27
	0370	TEMPORARY SEEDING	Material			-0.64000	\$3,398.50	(\$2,175.04)
	0370	TEMPORARY SEEDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	0.64000	\$3,398.50	\$2,175.04
Total								\$0.00



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

Report Generated on November 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0102	FAF-50-2(069)	Bridge redeck	50	JOHNSON	over Clear Fork Creek, 1.3 miles west of Route 23 near Knob Noster
Totals by Job Numbers					
JKR0102			This Estimate	Previous	To Date
	Posted Item Pay		\$230,320.83	\$137,027.99	\$367,348.82
	Gross Item Adjustments		\$0.00	\$17,991.64	\$17,991.64
	Gross Item Pay		\$230,320.83	\$155,019.63	\$385,340.46
	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 November 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6161025, Project Item Line Number 0160, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6161030, Project Item Line Number 0170, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6161033, Project Item Line Number 0180, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Cert needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6161040, Project Item Line Number 0190, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Cert needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6161055, Project Item Line Number 0200, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Cert needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6161098A, Project Item Line Number 0220, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Cert needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 7261012, Project Item Line Number 0320, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe CI3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	Cert needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 8061005, Project Item Line Number 0350, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Cert needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 8061017, Project Item Line Number 0370, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Cert needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 8061017, Project Item Line Number 0370, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Cert needs to be entered.	grayw1	Overridden



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

Report Generated on November 19, 2025

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)
250620-C01	JKR0102	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	0.00	\$30,974.22	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	1,640.00	0.00	1,640.00	CUYD	523.00	\$14.12	\$7,384.76
		0001	0040	2035500	EMBANKMENT IN PLACE	700.00	0.00	700.00	CUYD	700.00	\$17.15	\$12,005.00
		0001	0050	2036000	COMPACTING EMBANKMENT	940.00	0.00	940.00	CUYD	417.00	\$10.50	\$4,378.50
		0001	0060	2063000	CLASS 3 EXCAVATION	39.00	0.00	39.00	CUYD	0.00	\$10.81	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,006.97	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,988.00	0.00	2,988.00	SQYD	2,669.00	\$12.15	\$32,428.35
		0001	0090	4019905	MISC.Optional Pavement	2,987.30	0.00	2,987.30	SQYD	2,987.30	\$77.10	\$230,320.83
		0001	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	39.00	0.00	39.00	TONS	0.00	\$818.16	\$0.00
		0001	0110	4071005	TACK COAT	35.00	0.00	35.00	GAL	0.00	\$3.78	\$0.00
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	262.30	0.00	262.30	SQYD	0.00	\$350.51	\$0.00
		0001	0130	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$462.51	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	876.00	0.00	876.00	SQFT	413.00	\$8.18	\$3,378.34
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$56.64	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	75.00	\$22.66	\$1,699.50
		0001	0170	6161030	TYPE 3 MOVEABLE BARRICADE	64.00	0.00	64.00	EA	16.00	\$182.51	\$2,920.16
		0001	0180	6161033	DIRECTION INDICATOR BARRICADE	47.00	0.00	47.00	EA	28.00	\$94.40	\$2,643.20
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,195.77	\$2,391.54
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	28.00	\$81.82	\$2,290.96
		0001	0210	6161070	TUBULAR MARKER	79.00	0.00	79.00	EA	0.00	\$106.99	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,706.21	\$5,412.42
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,699.25	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$65,000.00	\$16,250.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,725.00	0.00	1,725.00	LF	0.00	\$0.44	\$0.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,366.00	0.00	1,366.00	LF	0.00	\$0.44	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	16,336.00	0.00	16,336.00	LF	0.00	\$0.69	\$0.00
		0001	0290	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	13,245.00	0.00	13,245.00	LF	0.00	\$0.18	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	350.00	0.00	350.00	SQYD	0.00	\$35.24	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$12,587.01	\$3,146.75
		0001	0320	7261012	12 IN. PIPE GROUP A	580.00	0.00	580.00	LF	580.00	\$60.64	\$35,171.20
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$4,657.19	\$0.00
		0001	0340	8061004	SEDIMENT TRAP ROCK	48.00	0.00	48.00	CUYD	0.00	\$94.40	\$0.00
		0001	0350	8061005	ROCK DITCH CHECK	178.00	0.00	178.00	LF	133.50	\$17.62	\$2,352.27
		0001	0360	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$74.39	\$0.00
		0001	0370	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.64	\$3,398.50	\$2,175.04
		0010	0380	6061060	MGS GUARDRAIL	338.00	0.00	338.00	LF	0.00	\$33.98	\$0.00
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,254.41	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,839.04	\$0.00
		0070	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,772.00	0.00	6,772.00	SQFT	0.00	\$9.25	\$0.00
		0070	0420	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1,584.00	0.00	1,584.00	SQFT	0.00	\$4.99	\$0.00
		0070	0430	5031010A	BRIDGE APPROACH SLAB (MAJOR)	175.00	0.00	175.00	SQYD	0.00	\$329.39	\$0.00
		0070	0440	7034212	SLAB ON STEEL	778.00	0.00	778.00	SQYD	0.00	\$340.84	\$0.00
		0070	0450	7034219A	TYPE D BARRIER	427.00	0.00	427.00	LF	0.00	\$146.05	\$0.00
		0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,104.41	\$0.00
		0070	0470	7121159	SHEAR CONNECTORS	1,632.00	0.00	1,632.00	EA	0.00	\$14.52	\$0.00
		0070	0480	7123610	SLAB DRAIN	34.00	0.00	34.00	EA	0.00	\$324.74	\$0.00
		0070	0490	7126000	NON-DESTRUCTIVE TESTING	19.00	0.00	19.00	LF	0.00	\$169.92	\$0.00
		0070	0500	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	0.00	\$97.11	\$0.00
Project JKR0102 - Total Value Posted to Date as of Report Generated Date												\$367,348.82
250620-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$367,348.82



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

Report Generated on November 19, 2025

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

Project: JKR0102

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
0090	4019905	MISC.	11/13/25	11/17/25	1	2,987.30	SQYD	Optional pavement for both crossovers once smoothness has been achieved.	475+72.63		485+18.03		

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

No Data Available



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0040	EMBANKMENT IN PLACE	Material		3	Oct 16, 2025	SYSTEM	(\$12,005.00)	
					3	Oct 16, 2025	SYSTEM	\$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	(\$12,005.00)	
					4	Nov 3, 2025	SYSTEM	\$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	(\$12,005.00)	
					5	Nov 17, 2025	SYSTEM	\$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0050	COMPACTING EMBANKMENT	Material		3	Oct 16, 2025	SYSTEM	(\$4,378.50)	
					3	Oct 16, 2025	SYSTEM	\$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	(\$4,378.50)	
					4	Nov 3, 2025	SYSTEM	\$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	(\$4,378.50)	
					5	Nov 17, 2025	SYSTEM	\$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		3	Oct 16, 2025	SYSTEM	(\$32,428.35)	
					3	Oct 16, 2025	SYSTEM	\$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	(\$32,428.35)	
					4	Nov 3, 2025	SYSTEM	\$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	(\$32,428.35)	
					5	Nov 17, 2025	SYSTEM	\$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0140	CONSTRUCTION SIGNS	Material		3	Oct 16, 2025	SYSTEM	(\$3,378.34)	
					3	Oct 16, 2025	SYSTEM	\$3,378.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	(\$3,378.34)	
					4	Nov 3, 2025	SYSTEM	\$3,378.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0140	CONSTRUCTION SIGNS	Material		5	Nov 17, 2025	SYSTEM	(\$3,378.34)	
					5	Nov 17, 2025	SYSTEM	\$3,378.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0160	CHANNELIZER (TRIM-LINE)	Material		3	Oct 16, 2025	SYSTEM	(\$1,699.50)	
					3	Oct 16, 2025	SYSTEM	\$1,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	(\$1,699.50)	
					4	Nov 3, 2025	SYSTEM	\$1,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	(\$1,699.50)	
					5	Nov 17, 2025	SYSTEM	\$1,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0160 - Total			\$0.00					
	0170	TYPE 3 MOVEABLE BARRICADE	Material		3	Oct 16, 2025	SYSTEM	(\$2,920.16)	
					3	Oct 16, 2025	SYSTEM	\$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	(\$2,920.16)	
					4	Nov 3, 2025	SYSTEM	\$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	(\$2,920.16)	
					5	Nov 17, 2025	SYSTEM	\$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0170 - Total			\$0.00					
	0180	DIRECTION INDICATOR BARRICADE	Material		3	Oct 16, 2025	SYSTEM	(\$2,643.20)	
					3	Oct 16, 2025	SYSTEM	\$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	(\$2,643.20)	
					4	Nov 3, 2025	SYSTEM	\$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	(\$2,643.20)	
					5	Nov 17, 2025	SYSTEM	\$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0180 - Total			\$0.00					



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0190	FLASHING ARROW PANEL	Material		3	Oct 16, 2025	SYSTEM	(\$2,391.54)	
					3	Oct 16, 2025	SYSTEM	\$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	(\$2,391.54)	
					4	Nov 3, 2025	SYSTEM	\$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	(\$2,391.54)	
					5	Nov 17, 2025	SYSTEM	\$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0200	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	Oct 16, 2025	SYSTEM	(\$2,290.96)	
					3	Oct 16, 2025	SYSTEM	\$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	(\$2,290.96)	
					4	Nov 3, 2025	SYSTEM	\$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	(\$2,290.96)	
					5	Nov 17, 2025	SYSTEM	\$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Oct 16, 2025	SYSTEM	(\$5,412.42)	
					3	Oct 16, 2025	SYSTEM	\$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	(\$5,412.42)	
4					Nov 3, 2025	SYSTEM	\$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
5					Nov 17, 2025	SYSTEM	(\$5,412.42)		
5					Nov 17, 2025	SYSTEM	\$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0220 - Total					\$0.00				
0320	12 IN. PIPE GROUP A	Material		3	Oct 16, 2025	SYSTEM	(\$35,171.20)		
				3	Oct 16, 2025	SYSTEM	\$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				4	Nov 3, 2025	SYSTEM	(\$35,171.20)		
				4	Nov 3, 2025	SYSTEM	\$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKR0102	0320	12 IN. PIPE GROUP A	Material		5	Nov 17, 2025	SYSTEM	(\$35,171.20)				
					5	Nov 17, 2025	SYSTEM	\$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0320 - Total			\$0.00				
	0350	ROCK DITCH CHECK	Material		3	Oct 16, 2025	SYSTEM	(\$2,352.27)				
					3	Oct 16, 2025	SYSTEM	\$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					4	Nov 3, 2025	SYSTEM	(\$2,352.27)				
					4	Nov 3, 2025	SYSTEM	\$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					5	Nov 17, 2025	SYSTEM	(\$2,352.27)				
					5	Nov 17, 2025	SYSTEM	\$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0350 - Total			\$0.00				
	0370	TEMPORARY SEEDING	Material		4	Nov 3, 2025	SYSTEM	(\$2,175.04)				
					4	Nov 3, 2025	SYSTEM	\$2,175.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					5	Nov 17, 2025	SYSTEM	(\$2,175.04)				
					5	Nov 17, 2025	SYSTEM	\$2,175.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0370 - Total			\$0.00				
	0380	MGS GUARDRAIL	Other Item Adjustment	STMI	4	Nov 3, 2025	grayw1	\$5,164.64				
								STMI - Total			\$5,164.64	
								Other Item Adjustment - Total			\$5,164.64	
								0380 - Total			\$5,164.64	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Other Item Adjustment	STMI	4	Nov 3, 2025	grayw1	\$8,947.00				
								STMI - Total			\$8,947.00	
								Other Item Adjustment - Total			\$8,947.00	
	0390 - Total			\$8,947.00								
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMI	4	Nov 3, 2025	grayw1	\$3,880.00				
								STMI - Total			\$3,880.00	
								Other Item Adjustment - Total			\$3,880.00	
	0400 - Total			\$3,880.00								
	JKR0102 - Total								\$17,991.64			
	Overall - Total								\$17,991.64			



Contract Adjustments for Contract - 250620-C01

There are no contract adjustments to display for this contract.