



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

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

| | | | | | | | |
|---------------------------------------|----------------------------------|--|---|--|---|---|--|
| Progress Estimate Number 12 | Contract ID 250620-C04 | Prime Contractor Clarkson Construction Company | Pay Period Start February 2, 2026 | Pay Period End February 15, 2026 | Original Contract Amount \$6,746,301.37 | Net Change Order Amount \$14,175.00 | Current Contract Amount \$6,760,476.37 |
|---------------------------------------|----------------------------------|--|---|--|---|---|--|

| Approval Date | | | By User |
|-------------------|--|--|----------|
| February 17, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | mccclon1 |
| February 17, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | sandis1 |
| February 18, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by | | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| September 1, 2026 | September 1, 2026 | | 72.75% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|--------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | | | | | |
| Awarded Date | July 9, 2025 | July 9, 2025 | | | | | |
| Letting Date | June 20, 2025 | June 20, 2025 | JSP B - Calendar Days, JKU0024 | June 28, 2026 | June 28, 2026 | 130 | |
| Notice to Proceed Date | July 24, 2025 | July 24, 2025 | | | | | |
| Work Began Date | August 18, 2025 | August 18, 2025 | | | | | |

| Contract Total Pay For Estimate No. 12 | | | |
|--|-----------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 250620-C04 | | | |
| Total Posted Items Pay | \$1,609,145.10 | \$3,309,128.03 | \$4,918,273.13 |
| Gross Item Adjustments | (\$1,700.00) | (\$14,411.61) | (\$16,111.61) |
| 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: | \$1,607,445.10 | \$3,294,716.42 | \$4,902,161.52 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| JKU0024 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$51.850 | 100 | \$5,185.00 |
| | 0080 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$152.400 | 99.800 | \$15,209.52 |
| | 0200 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | LF | \$77.050 | 130 | \$10,016.50 |
| | 0300 | 6161025 | CHANNELIZER (TRIM-LINE) | EA | \$17.000 | 43 | \$731.00 |
| | 0440 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$20.000 | 127 | \$2,540.00 |
| | 0480 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.480 | 268 | \$128.64 |
| | 0530 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$0.550 | 1,260 | \$693.00 |
| | 0700 | 6061080 | MGs END ANCHOR | EA | \$1,406.000 | 1 | \$1,406.00 |
| | 1160 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | LF | \$509.570 | 3,008 | \$1,532,786.56 |
| | 1240 | 7161002 | LAMINATED NEOPRENE BEARING PAD | EA | \$369.520 | 18 | \$6,651.36 |
| | 1250 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | EA | \$469.410 | 72 | \$33,797.52 |

| | |
|--------------------------------|-----------------------|
| Project JKU0024 - Total | \$1,609,145.10 |
| Overall - Total | \$1,609,145.10 |

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 |
|----------------|----------|--------------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JKU0024 | 0090 | CONCRETE PAVEMENT (6 IN. NON-REINF) | Material | | | -43 | \$213.10 | (\$9,163.30) |
| | 0090 | CONCRETE PAVEMENT (6 | Material | | This adjustment offsets the original system- | 43 | \$213.10 | \$9,163.30 |



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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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JKU0024 | | IN. NON-REINF) | | | generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | 0190 | INTEGRAL CURB TYPE M | Material | | | -54 | \$115.05 | (\$6,212.70) |
| | 0190 | INTEGRAL CURB TYPE M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 54 | \$115.05 | \$6,212.70 |
| | 0200 | CONCRETE CURB LOW PROFILE TYPE E | Material | | | -229 | \$77.05 | (\$17,644.45) |
| | 0200 | CONCRETE CURB LOW PROFILE TYPE E | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 229 | \$77.05 | \$17,644.45 |
| | 0210 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | -224 | \$75.53 | (\$16,918.72) |
| | 0210 | FURNISHING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 224 | \$75.53 | \$16,918.72 |
| | 0230 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | Material | | | -4 | \$1,750.00 | (\$7,000.00) |
| | 0230 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 4 | \$1,750.00 | \$7,000.00 |
| | 0330 | FLASHING ARROW PANEL | Material | | | -9 | \$3,995.00 | (\$35,955.00) |
| | 0330 | FLASHING ARROW PANEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 9 | \$3,995.00 | \$35,955.00 |
| | 0350 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | -12 | \$5,250.00 | (\$63,000.00) |
| | 0350 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 12 | \$5,250.00 | \$63,000.00 |
| | 0370 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | -118 | \$208.74 | (\$24,631.32) |
| | 0370 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 118 | \$208.74 | \$24,631.32 |
| | 0380 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -2,275 | \$36.44 | (\$82,901.00) |
| | 0380 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 2,275 | \$36.44 | \$82,901.00 |



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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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JKU0024 | | FURNISHED / RETAINED | | | Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | 0390 | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | Material | | | -1 | \$1,550.75 | (\$1,550.75) |
| | 0390 | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 1 | \$1,550.75 | \$1,550.75 |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -127 | \$20.00 | (\$2,540.00) |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 127 | \$20.00 | \$2,540.00 |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | | | -85 | \$20.00 | (\$1,700.00) |
| | 0480 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -268 | \$0.48 | (\$128.64) |
| | 0480 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 268 | \$0.48 | \$128.64 |
| | 0560 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | -336 | \$3.69 | (\$1,239.84) |
| | 0560 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 336 | \$3.69 | \$1,239.84 |
| | 0640 | CURB INLET CHECK | Material | | | -1 | \$100.00 | (\$100.00) |
| | 0640 | CURB INLET CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 1 | \$100.00 | \$100.00 |
| | 0670 | MGS GUARDRAIL | Material | | | -262.50000 | \$27.00 | (\$7,087.50) |
| | 0670 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 262.50000 | \$27.00 | \$7,087.50 |
| | 1020 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | | -113.70000 | \$1,177.28 | (\$133,856.74) |
| | 1020 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 113.70000 | \$1,177.28 | \$133,856.74 |



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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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|---------------------|
| JKU0024 | 1070 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | | -559 | \$106.23 | (\$59,382.57) |
| | 1070 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 559 | \$106.23 | \$59,382.57 |
| | 1100 | PILE POINT REINFORCEMENT | Material | | | -7 | \$131.60 | (\$921.20) |
| | 1100 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 7 | \$131.60 | \$921.20 |
| | 1170 | REINFORCING STEEL (BRIDGES) | Material | | | -35,620 | \$1.59 | (\$56,635.80) |
| | 1170 | REINFORCING STEEL (BRIDGES) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 35,620 | \$1.59 | \$56,635.80 |
| | 1190 | REINFORCING STEEL (EPOXY COATED) | Material | | | -52,850 | \$1.78 | (\$94,073.00) |
| | 1190 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 52,850 | \$1.78 | \$94,073.00 |
| | 1240 | LAMINATED NEOPRENE BEARING PAD | Material | | | -18 | \$369.52 | (\$6,651.36) |
| | 1240 | LAMINATED NEOPRENE BEARING PAD | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 18 | \$369.52 | \$6,651.36 |
| | 1250 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | | -90 | \$469.41 | (\$42,246.90) |
| | 1250 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 90 | \$469.41 | \$42,246.90 |
| | 5001 | WORK ZONE CRASH CUSHION (NARROW) | Material | | | -3 | \$4,725.00 | (\$14,175.00) |
| | 5001 | WORK ZONE CRASH CUSHION (NARROW) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 3 | \$4,725.00 | \$14,175.00 |
| Total | | | | | | | | (\$1,700.00) |



**Missouri Department of Transportation
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Project Details**

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| Contract Project Information | | | | | |
|------------------------------|-----------------------------------|-------------------------------|-----------------------|-----------------------|---------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JKU0024 | FAS-S304 (008) | Bridge replacement | Holmes | JACKSON | over I-670 in the Downtown Loop |
| Totals by Job Numbers | | | | | |
| JKU0024 | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$1,609,145.10 | \$3,309,128.03 | \$4,918,273.13 |
| | | Gross Item Adjustments | (\$1,700.00) | (\$14,411.61) | (\$16,111.61) |
| | | Gross Item Pay | \$1,607,445.10 | \$3,294,716.42 | \$4,902,161.52 |
| | | 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 February 19, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 5021106, Project Item Line Number 0090, Material Set 502110696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | This exception will be removed once the material sampling testing has been submitted by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 5021106, Project Item Line Number 0090, Material Set 502110696, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | This exception will be removed once the material sampling testing has been submitted by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6061060, Project Item Line Number 0670, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | This exception will be removed once the contractor has submitted required certifications. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6061060, Project Item Line Number 0670, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | This exception will be removed once the contractor has submitted required certifications. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6092013, Project Item Line Number 0190, Material Set 609201396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | This exception will be removed upon the completion of 28day concrete testing. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6092031, Project Item Line Number 0200, Material Set 609203196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | This exception will be removed upon the completion of 28day concrete testing. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6113020, Project Item Line Number 0210, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6122009, Project Item Line Number 0230, Material Set 612200996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6122040, Project Item Line Number 5001, Material Set 6122040, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6161040, Project Item Line Number 0330, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6161098A, Project Item Line Number 0350, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6173100, Project Item Line Number 0370, Material Set 617310096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | This exception will be removed once the material sampling testing has been submitted by the contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6173600D, Project Item Line Number 0380, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6174000A, Project Item Line Number 0390, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6174000A, Project Item Line Number 0390, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6200015, Project Item Line Number 0440, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This exception will be removed once the contractor has submitted required certifications. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6205906A, Project Item Line Number 0480, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | This exception will be removed once the contractor has submitted required certifications. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6205906A, Project Item Line Number 0480, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | This exception will be removed once the contractor has submitted required certifications. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6240103A, Project Item Line Number 0560, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7011105, Project Item Line Number 1020, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7011105, Project Item Line Number 1020, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7021212, Project Item Line Number 1070, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7027000, Project Item Line Number 1100, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7061060, Project Item Line Number 1170, Material Set 706106096, Material 1036RSDFFPL42M22 - Reinforcing Steel No. 7/M22 Gr | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |



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Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7061060, Project Item Line Number 1170, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7061060, Project Item Line Number 1170, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7101000, Project Item Line Number 1190, Material Set 710100096, Material 1036RSSRECA - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7161002, Project Item Line Number 1240, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7161003, Project Item Line Number 1250, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 8061007A, Project Item Line Number 0640, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | This exception will be removed after review of submitted certifications from the Contractor. | mcclon1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250620-C04, Contract Project JKU0024, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6200015, Minor Item. | This exception will be removed with the approval of the next change order. | mcclon1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250620-C04, Contract Project JKU0024, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6161040, Minor Item. | This exception will be removed with the approval of the next change order. | mcclon1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250620-C04, Contract Project JKU0024, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161030, Minor Item. | This exception will be removed with the approval of the next change order. | mcclon1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250620-C04, Contract Project JKU0024, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6061070, Minor Item. | This exception will be removed with the approval of the next change order. | mcclon1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250620-C04, Contract Project JKU0024, Project Item Line Number 1030, Contract Line Item Number 1030, Item 7011204, Minor Item. | This exception will be removed with the approval of the next change order. | mcclon1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250620-C04, Contract Project JKU0024, Project Item Line Number 1090, Contract Line Item Number 1090, Item 7026000, Minor Item. | This exception will be removed with the approval of the next change order. | mcclon1 | Acknowledged |



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

Report Generated on February 19, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 250620-C04 | JKU0024 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.70 | \$98,000.00 | \$68,600.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$335.03 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 15.00 | 0.00 | 15.00 | CUYD | 0.00 | \$335.03 | \$0.00 |
| | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 0.80 | 0.00 | 0.80 | STA | 0.00 | \$8,180.69 | \$0.00 |
| | | 0001 | 0060 | 2064000 | POROUS BACKFILL | 19.00 | 0.00 | 19.00 | CUYD | 19.00 | \$217.75 | \$4,137.25 |
| | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 329.00 | 0.00 | 329.00 | SQYD | 138.00 | \$51.85 | \$7,155.30 |
| | | 0001 | 0080 | 4019905 | MISC.OPTIONAL PAVEMENT | 137.50 | 0.00 | 137.50 | SQYD | 137.50 | \$152.40 | \$20,955.00 |
| | | 0001 | 0090 | 5021106 | CONCRETE PAVEMENT (6 IN. NON-REINF) | 43.00 | 0.00 | 43.00 | SQYD | 43.00 | \$213.10 | \$9,163.30 |
| | | 0001 | 0100 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 190.90 | 0.00 | 190.90 | SQYD | 0.00 | \$123.30 | \$0.00 |
| | | 0001 | 0110 | 6042010 | ADJUSTING MANHOLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,648.33 | \$0.00 |
| | | 0001 | 0120 | 6071011A | CHAIN-LINK FENCE (48 IN.) | 97.00 | 0.00 | 97.00 | LF | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0130 | 6073001 | (48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES) | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$186.00 | \$0.00 |
| | | 0001 | 0140 | 6081010 | CONCRETE CURB RAMP | 10.90 | 0.00 | 10.90 | SQYD | 0.00 | \$170.35 | \$0.00 |
| | | 0001 | 0150 | 6081012 | TRUNCATED DOMES | 11.00 | 0.00 | 11.00 | SQFT | 0.00 | \$40.95 | \$0.00 |
| | | 0001 | 0160 | 6089905 | MISC.CONCRETE SIDEWALK (6")(APPROACH SLAB) | 63.20 | 0.00 | 63.20 | SQYD | 0.00 | \$148.60 | \$0.00 |
| | | 0001 | 0170 | 6089905 | MISC.CONCRETE SIDEWALK, 6 IN | 48.10 | 0.00 | 48.10 | SQYD | 0.00 | \$82.15 | \$0.00 |
| | | 0001 | 0180 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 71.00 | 0.00 | 71.00 | LF | 0.00 | \$40.35 | \$0.00 |
| | | 0001 | 0190 | 6092013 | INTEGRAL CURB TYPE M | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$115.05 | \$6,212.70 |
| | | 0001 | 0200 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 229.00 | 0.00 | 229.00 | LF | 229.00 | \$77.05 | \$17,644.45 |
| | | 0001 | 0210 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 288.00 | 0.00 | 288.00 | CUYD | 224.00 | \$75.53 | \$16,918.72 |
| | | 0001 | 0220 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 288.00 | 0.00 | 288.00 | CUYD | 224.00 | \$64.22 | \$14,385.28 |
| | | 0001 | 0230 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$1,750.00 | \$7,000.00 |
| | | 0001 | 0240 | 6122020 | REPLACEMENT SAND BARREL | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0250 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$759.67 | \$1,519.34 |
| | | 0001 | 0260 | 6149902 | MISC.2512 Frame and Grates Replacement | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,632.17 | \$0.00 |
| | | 0001 | 0270 | 6161005 | CONSTRUCTION SIGNS | 2,391.00 | 0.00 | 2,391.00 | SQFT | 1,462.00 | \$6.50 | \$9,503.00 |
| | | 0001 | 0280 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0290 | 6161010 | RELOCATED SIGNS | 218.00 | 0.00 | 218.00 | SQFT | 0.00 | \$6.50 | \$0.00 |
| | | 0001 | 0300 | 6161025 | CHANNELIZER (TRIM-LINE) | 524.00 | 0.00 | 524.00 | EA | 480.00 | \$17.00 | \$8,160.00 |
| | | 0001 | 0310 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 43.00 | 0.00 | 43.00 | EA | 63.00 | \$145.00 | \$9,135.00 |
| | | 0001 | 0320 | 6161033 | DIRECTION INDICATOR BARRICADE | 23.00 | 0.00 | 23.00 | EA | 8.00 | \$75.00 | \$600.00 |
| | | 0001 | 0330 | 6161040 | FLASHING ARROW PANEL | 8.00 | 0.00 | 8.00 | EA | 9.00 | \$3,995.00 | \$35,955.00 |
| | | 0001 | 0340 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0350 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$5,250.00 | \$63,000.00 |
| | | 0001 | 0360 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$65.00 | \$260.00 |
| | | 0001 | 0370 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 118.00 | 0.00 | 118.00 | LF | 118.00 | \$208.74 | \$24,631.32 |
| | | 0001 | 0380 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 2,694.00 | 0.00 | 2,694.00 | LF | 2,275.00 | \$36.44 | \$82,901.00 |
| | | 0001 | 0390 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,550.75 | \$1,550.75 |
| | | 0001 | 0410 | 6179901 | MISC.CONCRETE MEDIAN BARRIER PIER PROTECTION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$38,320.19 | \$38,320.19 |
| | | 0001 | 0420 | 6179902 | MISC.CONCRETE TRAFFIC BARRIER TRANSITION | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$6,654.31 | \$13,308.62 |
| | | 0001 | 0430 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$674,000.00 | \$674,000.00 |
| | | 0001 | 0440 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 42.00 | 0.00 | 42.00 | LF | 127.00 | \$20.00 | \$2,540.00 |
| | | 0001 | 0450 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$195.00 | \$0.00 |
| | | 0001 | 0460 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$95.00 | \$380.00 |
| | | 0001 | 0470 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,800.00 | 0.00 | 1,800.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0480 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 676.00 | 0.00 | 676.00 | LF | 268.00 | \$0.48 | \$128.64 |
| | | 0001 | 0490 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 745.00 | 0.00 | 745.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0500 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 491.00 | 0.00 | 491.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0510 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 280.00 | 0.00 | 280.00 | LF | 0.00 | \$0.95 | \$0.00 |



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

Report Generated on February 19, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 250620-C04 | JKU0024 | 0001 | 0520 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 51.00 | 0.00 | 51.00 | LF | 0.00 | \$0.95 | \$0.00 |
| | | 0001 | 0530 | 6207001 | PAVEMENT MARKING REMOVAL | 11,850.00 | 0.00 | 11,850.00 | LF | 1,260.00 | \$0.55 | \$693.00 |
| | | 0001 | 0540 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 8,999.00 | 0.00 | 8,999.00 | LF | 2,106.00 | \$0.14 | \$294.84 |
| | | 0001 | 0550 | 6209902 | MISC.BIKE SYMBOL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$475.00 | \$0.00 |
| | | 0001 | 0560 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 432.00 | 0.00 | 432.00 | SQYD | 336.00 | \$3.69 | \$1,239.84 |
| | | 0001 | 0570 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$55,500.00 | \$0.00 |
| | | 0001 | 0580 | 7034610 | CORRAL CURB | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$209.96 | \$0.00 |
| | | 0001 | 0590 | 7034620 | FORM LINERS | 14.00 | 0.00 | 14.00 | SQYD | 0.00 | \$164.67 | \$0.00 |
| | | 0001 | 0600 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0610 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0620 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0630 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0640 | 8061007A | CURB INLET CHECK | 9.00 | 0.00 | 9.00 | EA | 1.00 | \$100.00 | \$100.00 |
| | | 0001 | 0650 | 8061016 | SEDIMENT REMOVAL | 6.00 | 0.00 | 6.00 | CUYD | 2.00 | \$249.79 | \$499.58 |
| | | 0001 | 0660 | 8061019 | SILT FENCE | 108.00 | 0.00 | 108.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0010 | 0670 | 6061060 | MGS GUARDRAIL | 400.00 | 0.00 | 400.00 | LF | 262.50 | \$27.00 | \$7,087.50 |
| | | 0010 | 0680 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 1.00 | 0.00 | 1.00 | EA | 2.00 | \$3,320.00 | \$6,640.00 |
| | | 0010 | 0690 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$820.00 | \$820.00 |
| | | 0010 | 0700 | 6061080 | MGS END ANCHOR | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$1,406.00 | \$2,812.00 |
| | | 0010 | 0710 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,263.00 | \$3,263.00 |
| | | 0010 | 0720 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$55,700.00 | \$55,700.00 |
| | | 0020 | 0730 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 810.00 | 0.00 | 810.00 | LF | 0.00 | \$3.92 | \$0.00 |
| | | 0020 | 0740 | 9015020 | TRENCHING TYPE II | 810.00 | 0.00 | 810.00 | LF | 0.00 | \$21.66 | \$0.00 |
| | | 0020 | 0750 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,774.60 | \$0.00 |
| | | 0020 | 0760 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 2,450.00 | 0.00 | 2,450.00 | LF | 0.00 | \$2.60 | \$0.00 |
| | | 0020 | 0770 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 740.00 | 0.00 | 740.00 | LF | 0.00 | \$2.60 | \$0.00 |
| | | 0020 | 0780 | 9019902 | MISC.KCMO CABLE RETAINER ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$279.27 | \$0.00 |
| | | 0020 | 0790 | 9019902 | MISC.KCMO JUNCTION BOX TYPE 1 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$825.68 | \$0.00 |
| | | 0020 | 0800 | 9019902 | MISC.KCMO JUNCTION BOX TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,011.63 | \$0.00 |
| | | 0020 | 0810 | 9019902 | MISC.KCMO POLE FOUNDATION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,572.14 | \$0.00 |
| | | 0020 | 0820 | 9019902 | MISC.KCMO RELOCATED POLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,256.19 | \$0.00 |
| | | 0020 | 0830 | 9019902 | MISC.KCMO STREET LIGHTING POLE, 35' MTG. HT. 6' BRACKET ARM, BLACK | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$5,344.22 | \$0.00 |
| | | 0020 | 0840 | 9019902 | MISC.KCMO TYPE D LED LUMINAIRE, BLACK | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$834.77 | \$0.00 |
| | | 0020 | 0850 | 9019903 | MISC.KCMO CABLE, 10 AWG, 1 CONDUCTOR, POLE & BRACKET | 380.00 | 0.00 | 380.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0020 | 0860 | 9019903 | MISC.KCMO CABLE, 6 AWG, 1 CONDUCTOR | 1,620.00 | 0.00 | 1,620.00 | LF | 0.00 | \$2.07 | \$0.00 |
| | | 0020 | 0870 | 9019903 | MISC.KCMO CABLE, 6 AWG, GROUND | 810.00 | 0.00 | 810.00 | LF | 0.00 | \$2.07 | \$0.00 |
| | | 0020 | 0880 | 9019903 | MISC.KCMO CABLE, 8 AWG, 1 CONDUCTOR | 95.00 | 0.00 | 95.00 | LF | 0.00 | \$2.60 | \$0.00 |
| | | 0020 | 0890 | 9019903 | MISC.KCMO CABLE, 8 AWG, GROUND | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$2.60 | \$0.00 |
| | | 0040 | 0900 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.90 | 0.00 | 0.90 | CUYD | 0.00 | \$2,949.00 | \$0.00 |
| | | 0040 | 0910 | 9031210 | STRUCTURAL STEEL POSTS | 530.00 | 0.00 | 530.00 | LB | 0.00 | \$6.00 | \$0.00 |
| | | 0040 | 0920 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$185.00 | \$0.00 |
| | | 0040 | 0930 | 9031270A | 2 IN. PSST POST - 12 GA. | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0040 | 0940 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$112.00 | \$0.00 |
| | | 0040 | 0950 | 9035011A | ST-STRUCTURAL | 35.00 | 0.00 | 35.00 | SQFT | 0.00 | \$27.00 | \$0.00 |
| | | 0040 | 0960 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 28.00 | 0.00 | 28.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 0970 | 9039902 | MISC.RELOCATE EXIST. SIGNS | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$90.00 | \$0.00 |
| | | 0070 | 0980 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 30.00 | 0.00 | 30.00 | SQFT | 30.00 | \$81.67 | \$2,450.10 |
| | | 0070 | 0990 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$784,867.65 | \$784,867.65 |
| | | 0070 | 1000 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 183.00 | 0.00 | 183.00 | SQYD | 0.00 | \$212.41 | \$0.00 |
| | | 0070 | 1010 | 6073001 | (48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES) | 796.00 | 0.00 | 796.00 | LF | 0.00 | \$187.00 | \$0.00 |
| | | 0070 | 1020 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 113.70 | 0.00 | 113.70 | LF | 113.70 | \$1,177.28 | \$133,856.74 |
| | | 0070 | 1030 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 246.30 | 0.00 | 246.30 | LF | 250.80 | \$607.28 | \$152,305.82 |
| | | 0070 | 1040 | 7011300 | VIDEO CAMERA INSPECTION | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$50.00 | \$750.00 |
| | | 0070 | 1050 | 7011400 | FOUNDATION INSPECTION HOLES | 396.30 | 0.00 | 396.30 | LF | 396.30 | \$127.00 | \$50,330.10 |
| | | 0070 | 1060 | 7011600 | SONIC LOGGING TESTING | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$2,200.00 | \$33,000.00 |



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

Report Generated on February 19, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250620-C04 | JKU0024 | 0070 | 1070 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 644.00 | 0.00 | 644.00 | LF | 559.00 | \$106.23 | \$59,382.57 |
| | | 0070 | 1080 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0070 | 1090 | 7026000 | PRE-BORE FOR PILING | 348.00 | 0.00 | 348.00 | LF | 363.00 | \$97.59 | \$35,425.17 |
| | | 0070 | 1100 | 7027000 | PILE POINT REINFORCEMENT | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$131.60 | \$921.20 |
| | | 0070 | 1110 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 317.00 | 0.00 | 317.00 | CUYD | 307.30 | \$1,647.15 | \$506,169.20 |
| | | 0070 | 1120 | 7034222 | SLAB ON CONCRETE BEAM | 2,229.00 | 0.00 | 2,229.00 | SQYD | 0.00 | \$413.48 | \$0.00 |
| | | 0070 | 1130 | 7034430 | SIDEWALK (BRIDGES) | 7,140.00 | 0.00 | 7,140.00 | SQFT | 0.00 | \$21.99 | \$0.00 |
| | | 0070 | 1140 | 7034610 | CORRAL CURB | 796.00 | 0.00 | 796.00 | LF | 0.00 | \$194.45 | \$0.00 |
| | | 0070 | 1150 | 7034620 | FORM LINERS | 169.00 | 0.00 | 169.00 | SQYD | 0.00 | \$107.14 | \$0.00 |
| | | 0070 | 1160 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 3,377.00 | 0.00 | 3,377.00 | LF | 3,377.00 | \$509.57 | \$1,720,817.89 |
| | | 0070 | 1170 | 7061060 | REINFORCING STEEL (BRIDGES) | 35,620.00 | 0.00 | 35,620.00 | LB | 35,620.00 | \$1.59 | \$56,635.80 |
| | | 0070 | 1180 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$18,065.86 | \$0.00 |
| | | 0070 | 1190 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 52,850.00 | 0.00 | 52,850.00 | LB | 52,850.00 | \$1.78 | \$94,073.00 |
| | | 0070 | 1200 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | | 0070 | 1210 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0070 | 1220 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0070 | 1230 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,503.63 | \$0.00 |
| | | 0070 | 1240 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$369.52 | \$6,651.36 |
| | | 0070 | 1250 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 90.00 | 0.00 | 90.00 | EA | 90.00 | \$469.41 | \$42,246.90 |
| | | 0001 | 5001 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$4,725.00 | \$14,175.00 |
| Project JKU0024 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$4,918,273.12 |
| 250620-C04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$4,918,273.12 |



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

Report Generated on February 19, 2026

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

Project: JKU0024

| 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|---------------------------|-----------------------|-----------------|---------------------|-----------------|---|
| 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 2/7/26 | 2/17/26 | 1 | 57.00 | SQYD | WB I-670 Lane B | 34+77.00 | | 35+46.00 | | Completed 10/20/2025 |
| | | | | 2/17/26 | 2 | 43.00 | SQYD | Wb I-670 Lane B | 34+90.20 | | 36+34.80 | | |
| 0080 | 4019905 | MISC. | 2/7/26 | 2/17/26 | 1 | 56.90 | SQYD | WB I-670 Lane B | 34+77.00 | | 35+46.00 | | Completed 10/20/2025 |
| | | | | 2/17/26 | 2 | 42.90 | SQYD | WB I-670 Lane B | 34+90.20 | | 36+34.80 | | |
| 0200 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 2/7/26 | 2/17/26 | 1 | 130.00 | LF | WB I-670 Lane B | 34+90.20 | | 34+19.11 | | |
| 0300 | 6161025 | CHANNELIZER (TRIM-LINE) | 2/8/26 | 2/17/26 | 1 | 43.00 | EA | Bridge A9599 | | | | | EB I-670 Closure |
| 0440 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 2/8/26 | 2/17/26 | 1 | 127.00 | LF | Ramp SB US-71 to WB I-670 | | | | | |
| 0480 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2/8/26 | 2/17/26 | 1 | 268.00 | LF | Bridge A9599 | | | | | EB I-670 Closure Ramps NB & SB US-71 to WB I-670 |
| 0530 | 6207001 | PAVEMENT MARKING REMOVAL | 2/8/26 | 2/17/26 | 1 | 1,260.00 | LF | Bridge A9599 | | | | | EB I-670 Closure Ramps NB & SB US-71 to WB I-670 |
| 0700 | 6061080 | MGS END ANCHOR | 2/8/26 | 2/17/26 | 1 | 1.00 | EA | Bridge A9599 Bent 2 | 36+34.16 | | | | Left Hand Side of WB I-670 |
| 1160 | 7056050A | 27 IN., PRESTRESSED CONC SPREAD BOX BM | 2/8/26 | 2/17/26 | 1 | 78.00 | LF | Bridge A9599 Span 5 | | | | | Span 5: Bent 5 to Bent 6 Girder #1: Actual Length: 78' 1 3/4" |
| | | | | 2/17/26 | 2 | 78.00 | LF | Bridge A9599 Span 5 | | | | | Span 5: Bent 5 to Bent 6 Girder #2: Actual Length: 78' 1 3/4" |
| | | | | 2/17/26 | 3 | 78.00 | LF | Bridge A9599 Span 5 | | | | | Span 5: Bent 5 to Bent 6 Girder #3: Actual Length: 78' 1 3/4" |
| | | | | 2/17/26 | 4 | 78.00 | LF | Bridge A9599 Span 5 | | | | | Span 5: Bent 5 to Bent 6 Girder #4: Actual Length: 78' 1 3/4" |
| | | | | 2/17/26 | 5 | 78.00 | LF | Bridge A9599 Span 5 | | | | | Span 5: Bent 5 to Bent 6 Girder #5: Actual Length: 78' 1 3/4" |
| | | | | 2/17/26 | 6 | 78.00 | LF | Bridge A9599 Span 5 | | | | | Span 5: Bent 5 to Bent 6 Girder #6: Actual Length: 78' 1 3/4" |
| | | | | 2/17/26 | 7 | 78.00 | LF | Bridge A9599 Span 5 | | | | | Span 5: Bent 5 to Bent 6 Girder #7: Actual Length: 78' 1 3/4" |
| | | | | 2/17/26 | 8 | 78.00 | LF | Bridge A9599 Span 5 | | | | | Span 5: Bent 5 to Bent 6 Girder #8: Actual Length: 78' 1 3/4" |
| | | | | 2/17/26 | 9 | 78.00 | LF | Bridge A9599 Span 5 | | | | | Span 5: Bent 5 to Bent 6 Girder #9: Actual Length: 78' 1 3/4" |
| | | | 2/7/26 | 2/17/26 | 1 | 68.00 | LF | Bridge A9599 Span 4 | | | | | Span 4: Bent 4 to Bent 5 Girder #1: Actual Length: 67' 10 3/4" |
| | | | | 2/17/26 | 2 | 68.00 | LF | Bridge A9599 Span 4 | | | | | Span 4: Bent 4 to Bent 5 Girder #2: Actual Length: 67' 10 3/4" |
| | | | | 2/17/26 | 3 | 68.00 | LF | Bridge A9599 Span 4 | | | | | Span 4: Bent 4 to Bent 5 Girder #3: Actual Length: 67' 10 3/4" |
| | | | | 2/17/26 | 4 | 68.00 | LF | Bridge A9599 Span 4 | | | | | Span 4: Bent 4 to Bent 5 Girder #4: Actual Length: 67' 10 3/4" |
| | | | | 2/17/26 | 5 | 68.00 | LF | Bridge A9599 Span 4 | | | | | Span 4: Bent 4 to Bent 5 Girder #5: Actual Length: 67' 10 3/4" |
| | | | | 2/17/26 | 6 | 68.00 | LF | Bridge A9599 Span 4 | | | | | Span 4: Bent 4 to Bent 5 Girder #6: Actual Length: 67' 10 3/4" |
| | | | | 2/17/26 | 7 | 68.00 | LF | Bridge A9599 Span 4 | | | | | Span 4: Bent 4 to Bent 5 Girder #7: Actual Length: 67' 10 3/4" |
| | | | | 2/17/26 | 8 | 68.00 | LF | Bridge A9599 Span 4 | | | | | Span 4: Bent 4 to Bent 5 Girder #8: Actual Length: 67' 10 3/4" |
| | | | | 2/17/26 | 9 | 68.00 | LF | Bridge A9599 Span 4 | | | | | Span 4: Bent 4 to Bent 5 Girder #9: Actual Length: 67' 10 3/4" |
| | | | 2/13/26 | 2/17/26 | 1 | 54.00 | LF | Bridge A9599 Span 3 | | | | | Span 3: Bent 3 to Bent 4 Girder #9: Actual Length: 53' 9 1/8" |
| | | | | 2/17/26 | 2 | 57.00 | LF | Bridge A9599 Span 3 | | | | | Span 3: Bent 3 to Bent 4 Girder #8: Actual Length: 56' 10 3/8" |
| | | | | 2/17/26 | 3 | 60.00 | LF | Bridge A9599 Span 3 | | | | | Span 3: Bent 3 to Bent 4 Girder #7: Actual Length: 59' 11 5/8" |
| | | | | 2/17/26 | 4 | 63.00 | LF | Bridge A9599 Span 3 | | | | | Span 3: Bent 3 to Bent 4 Girder #6: Actual Length: 63' 0 7/8" |
| | | | | 2/17/26 | 5 | 66.00 | LF | Bridge A9599 Span 3 | | | | | Span 3: Bent 3 to Bent 4 Girder #5: Actual Length: 66' 2 1/8" |
| | | | | 2/17/26 | 6 | 69.00 | LF | Bridge A9599 Span 3 | | | | | Span 3: Bent 3 to Bent 4 Girder #4: Actual Length: 69' 3 3/8" |
| | | | | 2/17/26 | 7 | 72.00 | LF | Bridge A9599 Span 3 | | | | | Span 3: Bent 3 to Bent 4 Girder #3: Actual Length: 72' 4 5/8" |
| | | | | 2/17/26 | 8 | 76.00 | LF | Bridge A9599 Span 3 | | | | | Span 3: Bent 3 to Bent 4 Girder #2: Actual Length: 75' 6" |
| | | | | 2/17/26 | 9 | 79.00 | LF | Bridge A9599 Span 3 | | | | | Span 3: Bent 3 to Bent 4 Girder #1: Actual Length: 78' 7 1/4" |
| | | | | 2/17/26 | 10 | 70.00 | LF | Bridge A9599 Span 2 | | | | | Span 2: Bent 2 to Bent 3 Girder #9: Actual Length: 69' 10 5/8" |
| | | | | 2/17/26 | 11 | 70.00 | LF | Bridge A9599 Span 2 | | | | | Span 2: Bent 2 to Bent 3 Girder #8: Actual Length: 69' 10 5/8" |
| | | | | 2/17/26 | 12 | 70.00 | LF | Bridge A9599 Span 2 | | | | | Span 2: Bent 2 to Bent 3 Girder #7: Actual Length: 69' 10 5/8" |
| | | | | 2/17/26 | 13 | 70.00 | LF | Bridge A9599 Span 2 | | | | | Span 2: Bent 2 to Bent 3 Girder #6: Actual Length: 69' 10 5/8" |
| | | | | 2/17/26 | 14 | 70.00 | LF | Bridge A9599 Span 2 | | | | | Span 2: Bent 2 to Bent 3 Girder #5: Actual Length: 69' 10 5/8" |
| | | | | 2/17/26 | 15 | 70.00 | LF | Bridge A9599 Span 2 | | | | | Span 2: Bent 2 to Bent 3 Girder #4: Actual Length: 69' 10 5/8" |
| | | | | 2/17/26 | 16 | 70.00 | LF | Bridge A9599 Span 2 | | | | | Span 2: Bent 2 to Bent 3 Girder #3: Actual Length: 69' 10 5/8" |
| | | | | 2/17/26 | 17 | 70.00 | LF | Bridge A9599 Span 2 | | | | | Span 2: Bent 2 to Bent 3 Girder #2: Actual Length: 69' 10 5/8" |
| | | | | 2/17/26 | 18 | 70.00 | LF | Bridge A9599 Span 2 | | | | | Span 2: Bent 2 to Bent 3 Girder #1: Actual Length: 69' 10 5/8" |
| | | | 2/14/26 | 2/17/26 | 1 | 52.00 | LF | Bridge A9599 Span 1 | | | | | Span 1: Bent 1 to Bent 2 Girder #9: Actual Length: 52' 0 1/8" |
| | | | | 2/17/26 | 2 | 52.00 | LF | Bridge A9599 Span 1 | | | | | Span 1: Bent 1 to Bent 2 Girder #8: Actual Length: 52' 0 1/8" |
| | | | | 2/17/26 | 3 | 52.00 | LF | Bridge A9599 Span 1 | | | | | Span 1: Bent 1 to Bent 2 Girder #7: Actual Length: 52' 0 1/8" |
| | | | | 2/17/26 | 4 | 52.00 | LF | Bridge A9599 Span 1 | | | | | Span 1: Bent 1 to Bent 2 Girder #6: Actual Length: 52' 0 1/8" |
| | | | | 2/17/26 | 5 | 52.00 | LF | Bridge A9599 Span 1 | | | | | Span 1: Bent 1 to Bent 2 Girder #5: Actual Length: 52' 0 1/8" |
| | | | | 2/17/26 | 6 | 52.00 | LF | Bridge A9599 Span 1 | | | | | Span 1: Bent 1 to Bent 2 Girder #4: Actual Length: 52' 0 1/8" |
| | | | | 2/17/26 | 7 | 52.00 | LF | Bridge A9599 Span 1 | | | | | Span 1: Bent 1 to Bent 2 Girder #3: Actual Length: 52' 0 1/8" |
| | | | | 2/17/26 | 8 | 52.00 | LF | Bridge A9599 Span 1 | | | | | Span 1: Bent 1 to Bent 2 Girder #2: Actual Length: 52' 0 1/8" |



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

Report Generated on February 19, 2026

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

| 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|---------------------|-----------------------|-----------------|---------------------|-----------------------|--|
| 1160 | 7056050A | 27 IN., PRESTRESSED CONC SPREAD BOX BM | 2/14/26 | 2/17/26 | 9 | 52.00 | LF | Bridge A9599 Span 1 | | | | | Span 1: Bent 1 to Bent 2 Girder #1: Actual Length: 52' 0 1/8" |
| 1240 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 2/13/26 | 2/17/26 | 1 | 9.00 | EA | Bridge A9599 Bent 2 | | | | | Beam Seat #1-9 Span 2 |
| | | | 2/14/26 | 2/17/26 | 1 | 9.00 | EA | Bridge A9599 Bent 2 | | | | | Beam Seat #1-9 Span 1 |
| 1250 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 2/6/26 | 2/17/26 | 1 | 9.00 | EA | Bridge A9599 Bent 6 | | | | | Beam Seat #1-9 Span 5 |
| | | | | | | | | Bridge A9599 Bent 5 | | | | Beam Seat #1-9 Span 5 | |
| | | | 2/7/26 | 2/17/26 | 1 | 9.00 | EA | Bridge A9599 Bent 5 | | | | | Beam Seat #1-9 Span 5 |
| | | | | | | | | Bridge A9599 Bent 4 | | | | Beam Seat #1-9 Span 4 | |
| | | | 2/13/26 | 2/17/26 | 1 | 9.00 | EA | Bridge A9599 Bent 4 | | | | | Beam Seat #1-9 Span 3 |
| | | | | | | | | Bridge A9599 Bent 3 | | | | Beam Seat #1-9 Span 3 | |
| | | | | | | | | Bridge A9599 Bent 3 | | | | Beam Seat #1-9 Span 2 | |
| | | | | | | | | Bridge A9599 Bent 1 | | | | Beam Seat #1-9 Span 1 | |

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



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------------------------|-----------------|---|-------------------------|--------------|----------------------|---------------|---|---|--------------|--------|---------------|---|
| JKU0024 | 0090 | CONCRETE PAVEMENT (6 IN. NON-REINF) | Material | | 6 | Nov 17, 2025 | SYSTEM | (\$3,878.42) | | | | | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$3,878.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$3,878.42) | | | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$3,878.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$9,163.30) | | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$9,163.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$9,163.30) | | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$9,163.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$9,163.30) | | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$9,163.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | (\$9,163.30) | | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | \$9,163.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | (\$9,163.30) | | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$9,163.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 - Total | | | | | | | | \$0.00 | |
| | | | | | JKU0024 | 0190 | INTEGRAL CURB TYPE M | Material | | 8 | Dec 16, 2025 | SYSTEM | (\$6,212.70) | |
| | | | | | | | | | | 8 | Dec 16, 2025 | SYSTEM | \$6,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$6,212.70) | |
| 9 | Jan 2, 2026 | SYSTEM | \$6,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jan 16, 2026 | SYSTEM | (\$6,212.70) | | | | | | | | | | | |
| 10 | Jan 16, 2026 | SYSTEM | \$6,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Feb 3, 2026 | SYSTEM | (\$6,212.70) | | | | | | | | | | | |
| 11 | Feb 3, 2026 | SYSTEM | \$6,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Feb 17, 2026 | SYSTEM | (\$6,212.70) | | | | | | | | | | | |
| 12 | Feb 17, 2026 | SYSTEM | \$6,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------------|-------------------------|----------------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|---|--|
| JKU0024 | 0190 - Total | | | | | | | | \$0.00 | |
| | 0200 | CONCRETE CURB LOW PROFILE TYPE E | Material | | 8 | Dec 16, 2025 | SYSTEM | (\$7,627.95) | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$7,627.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$7,627.95) | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$7,627.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$7,627.95) | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$7,627.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | (\$7,627.95) | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | \$7,627.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | (\$17,644.45) | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$17,644.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0200 - Total | | | | | | | | \$0.00 | |
| | 0210 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 6 | Nov 17, 2025 | SYSTEM | (\$16,918.72) | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$16,918.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$16,918.72) | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$16,918.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$16,918.72) | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$16,918.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$16,918.72) | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$16,918.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$16,918.72) | | |
| 10 | | | | | Jan 16, 2026 | SYSTEM | \$16,918.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| 11 | | | | | Feb 3, 2026 | SYSTEM | (\$16,918.72) | | | |
| 11 | | | | | Feb 3, 2026 | SYSTEM | \$16,918.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| 12 | | | | | Feb 17, 2026 | SYSTEM | (\$16,918.72) | | | |
| 12 | | | | | Feb 17, 2026 | SYSTEM | \$16,918.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|---------------------|--|--|-----------------------|-------------|--------------|---|---------------|--|---|
| JKU0024 | 0210 | FURNISHING TYPE 2 ROCK BLANKET | Material - Total | | | | | | \$0.00 | |
| | 0210 - Total | | | | | | | | \$0.00 | |
| | | 0230 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | Material | | 2 | Sep 2, 2025 | SYSTEM | (\$7,000.00) | |
| | | | | | | 2 | Sep 2, 2025 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 3 | Sep 16, 2025 | SYSTEM | (\$7,000.00) | |
| | | | | | | 3 | Sep 16, 2025 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 4 | Oct 2, 2025 | SYSTEM | (\$7,000.00) | |
| | | | | | | 4 | Oct 2, 2025 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 5 | Nov 3, 2025 | SYSTEM | (\$7,000.00) | |
| | | | | | | 5 | Nov 3, 2025 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 6 | Nov 17, 2025 | SYSTEM | (\$7,000.00) | |
| | | | | | | 6 | Nov 17, 2025 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$7,000.00) | |
| | | | | | | 7 | Dec 1, 2025 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$7,000.00) | |
| | | | | | | 8 | Dec 16, 2025 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$7,000.00) | |
| | | | | | | 9 | Jan 2, 2026 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$7,000.00) | |
| | | | | | | 10 | Jan 16, 2026 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | 11 | Feb 3, 2026 | SYSTEM | (\$7,000.00) | | | | |
| | | | 11 | Feb 3, 2026 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | 12 | Feb 17, 2026 | SYSTEM | (\$7,000.00) | | | | |
| | | | 12 | Feb 17, 2026 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0230 - Total | | | | | | | | \$0.00 | | |
| | 0250 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | 5 | Nov 3, 2025 | SYSTEM | (\$759.67) | | |
| | | | | | 5 | Nov 3, 2025 | SYSTEM | \$759.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---------------------------|--|-----------------|-----------------------|--------------|--------------|--------------|---|--|--|
| JKU0024 | 0250 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | (\$759.67) | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$759.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$759.67) | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$759.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$1,519.34) | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$1,519.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$1,519.34) | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$1,519.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0250 - Total | | | | | | | | \$0.00 | |
| | 0270 | CONSTRUCTION SIGNS | Material | | 2 | Sep 2, 2025 | SYSTEM | (\$9,503.00) | | |
| | | | | | 2 | Sep 2, 2025 | SYSTEM | \$9,503.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 3 | Sep 16, 2025 | SYSTEM | (\$9,503.00) | | |
| 3 | | | | | Sep 16, 2025 | SYSTEM | \$9,503.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0270 - Total | | | | | | | | \$0.00 | | |
| 0300 | CHANNELIZER (TRIM-LINE) | Material | | 2 | Sep 2, 2025 | SYSTEM | (\$7,429.00) | | | |
| | | | | 2 | Sep 2, 2025 | SYSTEM | \$7,429.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 3 | Sep 16, 2025 | SYSTEM | (\$7,429.00) | | | |
| | | | | 3 | Sep 16, 2025 | SYSTEM | \$7,429.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0300 - Total | | | | | | | | \$0.00 | | |
| 0310 | TYPE 3 MOVEABLE BARRICADE | Material | | 2 | Sep 2, 2025 | SYSTEM | (\$9,135.00) | | | |
| | | | | 2 | Sep 2, 2025 | SYSTEM | \$9,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 3 | Sep 16, 2025 | SYSTEM | (\$9,135.00) | | | |
| | | | | 3 | Sep 16, 2025 | SYSTEM | \$9,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| | | Overrun | Overrun | 2 | Sep 2, | SYSTEM | (\$2,900.00) | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|---------------------|---------------------------------|-----------------|-----------------------|----------------|--|-----------------|---------------------|---------------|--|--------------|--|
| JKU0024 | 0310 | TYPE 3 MOVEABLE BARRICADE | Overrun | | | 2025 | | | | | | |
| | | | | Overrun - Total | | | | | | | (\$2,900.00) | |
| | | | | Overrun - Total | | | | | | | (\$2,900.00) | |
| | 0310 - Total | | | | | | | (\$2,900.00) | | | | |
| | 0330 | FLASHING ARROW PANEL | Material | | | 2 | Sep 2, 2025 | SYSTEM | (\$35,955.00) | | | |
| | | | | | | 2 | Sep 2, 2025 | SYSTEM | \$35,955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | | 3 | Sep 16, 2025 | SYSTEM | (\$35,955.00) | | | |
| | | | | | | 3 | Sep 16, 2025 | SYSTEM | \$35,955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | | 4 | Oct 2, 2025 | SYSTEM | (\$35,955.00) | | | |
| | | | | | | 4 | Oct 2, 2025 | SYSTEM | \$35,955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | 5 | Nov 3, 2025 | SYSTEM | (\$35,955.00) | | | |
| | | | | | | 5 | Nov 3, 2025 | SYSTEM | \$35,955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | | 6 | Nov 17, 2025 | SYSTEM | (\$35,955.00) | | | |
| | | | | | | 6 | Nov 17, 2025 | SYSTEM | \$35,955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$35,955.00) | | | |
| | | | | | | 7 | Dec 1, 2025 | SYSTEM | \$35,955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$35,955.00) | | | |
| | | | | | | 8 | Dec 16, 2025 | SYSTEM | \$35,955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$35,955.00) | | | |
| | | | | | | 9 | Jan 2, 2026 | SYSTEM | \$35,955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$35,955.00) | | | | |
| | | 10 | Jan 16, 2026 | SYSTEM | \$35,955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | 11 | Feb 3, 2026 | SYSTEM | (\$35,955.00) | | | | | | | |
| | | 11 | Feb 3, 2026 | SYSTEM | \$35,955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | 12 | Feb 17, 2026 | SYSTEM | (\$35,955.00) | | | | | | | |
| | | 12 | Feb 17, 2026 | SYSTEM | \$35,955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| | | Overrun | Overrun | 2 | Sep 2, 2025 | SYSTEM | (\$3,995.00) | | | | | |
| Overrun - Total | | | | | | | (\$3,995.00) | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|--|-------------------------|-----------------------|---------------|--|---------------|---------------|--|--|
| JKU0024 | 0330 | FLASHING ARROW PANEL | Overrun - Total | | | | | | (\$3,995.00) | |
| | 0330 - Total | | | | | | | | (\$3,995.00) | |
| | 0350 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 2 | Sep 2, 2025 | SYSTEM | (\$63,000.00) | | |
| | | | | | 2 | Sep 2, 2025 | SYSTEM | \$63,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 3 | Sep 16, 2025 | SYSTEM | (\$63,000.00) | | |
| | | | | | 3 | Sep 16, 2025 | SYSTEM | \$63,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 4 | Oct 2, 2025 | SYSTEM | (\$63,000.00) | | |
| | | | | | 4 | Oct 2, 2025 | SYSTEM | \$63,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 5 | Nov 3, 2025 | SYSTEM | (\$63,000.00) | | |
| | | | | | 5 | Nov 3, 2025 | SYSTEM | \$63,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | (\$63,000.00) | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$63,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$63,000.00) | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$63,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$63,000.00) | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$63,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$63,000.00) | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$63,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$63,000.00) | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$63,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 11 | Feb 3, 2026 | SYSTEM | (\$63,000.00) | | | |
| | | 11 | Feb 3, 2026 | SYSTEM | \$63,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | 12 | Feb 17, 2026 | SYSTEM | (\$63,000.00) | | | | | |
| | | 12 | Feb 17, 2026 | SYSTEM | \$63,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0350 - Total | | | | | | | | \$0.00 | |
| | 0370 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 6 | Nov 17, 2025 | SYSTEM | (\$24,631.32) | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$24,631.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| JKU0024 | 0370 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 7 | Dec 1, 2025 | SYSTEM | (\$24,631.32) | | | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$24,631.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$24,631.32) | | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$24,631.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$24,631.32) | | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$24,631.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$24,631.32) | | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$24,631.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | (\$24,631.32) | | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | \$24,631.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | (\$24,631.32) | | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$24,631.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0370 - Total | | | | | | | | \$0.00 | | | | | | |
| JKU0024 | 0380 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 6 | Nov 17, 2025 | SYSTEM | (\$55,571.00) | | | | | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$55,571.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$55,571.00) | | | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$55,571.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$55,571.00) | | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$55,571.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$55,571.00) | | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$55,571.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$82,901.00) | | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$82,901.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | (\$82,901.00) | | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | \$82,901.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | (\$82,901.00) | | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$82,901.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|---|--|-----------------|-------------------------|--------------|--------------|---------------------|---------------|--|--|--------|
| JKU0024 | 0380 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 2026 | | | Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | 0380 - Total | | | | | | | \$0.00 | | | |
| | 0390 | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | Material | | 6 | Nov 17, 2025 | SYSTEM | | (\$1,550.75) | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | | \$1,550.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | | (\$1,550.75) | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | | \$1,550.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | | (\$1,550.75) | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | | \$1,550.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | | (\$1,550.75) | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | | \$1,550.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | | (\$1,550.75) | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | | \$1,550.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | | (\$1,550.75) | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | | \$1,550.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | | (\$1,550.75) | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | | \$1,550.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | - Total | | | | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 0390 - Total | | | | | | | \$0.00 | | | |
| | 0440 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 12 | Feb 17, 2026 | SYSTEM | | (\$2,540.00) | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | | \$2,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| Overrun | | | | Overrun | 12 | Feb 17, 2026 | SYSTEM | | (\$1,700.00) | | |
| Overrun - Total | | | | | | | | (\$1,700.00) | | | |
| Overrun - Total | | | | | | (\$1,700.00) | | | | | |
| 0440 - Total | | | | | | | (\$1,700.00) | | | | |
| 0480 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 12 | Feb 17, 2026 | SYSTEM | | (\$128.64) | | | |
| | | | | 12 | Feb 17, 2026 | SYSTEM | | \$128.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|--------------------------------------|-----------------|-----------------------|--------------|--------------|------------|--|--|--|
| JKU0024 | 0480 - Total | | | | | | | | \$0.00 | |
| | 0560 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 6 | Nov 17, 2025 | SYSTEM | (\$1,239.84) | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$1,239.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$1,239.84) | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$1,239.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$1,239.84) | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$1,239.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$1,239.84) | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$1,239.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$1,239.84) | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$1,239.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | (\$1,239.84) | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | \$1,239.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | (\$1,239.84) | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$1,239.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0560 - Total | | | | | | | | \$0.00 | |
| | 0640 | CURB INLET CHECK | Material | | 5 | Nov 3, 2025 | SYSTEM | (\$100.00) | | |
| | | | | | 5 | Nov 3, 2025 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | (\$100.00) | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$100.00) | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$100.00) | | |
| 8 | | | | | Dec 16, 2025 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| 9 | | | | | Jan 2, 2026 | SYSTEM | (\$100.00) | | | |
| 9 | | | | | Jan 2, 2026 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| 10 | | | | | Jan 16, 2026 | SYSTEM | (\$100.00) | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--|------------------|-----------------|-----------------------|--------------|--------------|--------------|---|--|---------------|------------------------|---------------------|--|
| JKU0024 | 0640 | CURB INLET CHECK | Material | | 10 | Jan 16, 2026 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | (\$100.00) | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | (\$100.00) | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | | 0640 - Total | \$0.00 | | | |
| | 0670 | MGS GUARDRAIL | Material | | 6 | Nov 17, 2025 | SYSTEM | (\$6,075.00) | | | | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$6,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$6,075.00) | | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$6,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$6,075.00) | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$6,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$7,087.50) | | | | | |
| 9 | | | | | Jan 2, 2026 | SYSTEM | \$7,087.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 10 | | | | | Jan 16, 2026 | SYSTEM | (\$7,087.50) | | | | | | |
| 10 | | | | | Jan 16, 2026 | SYSTEM | \$7,087.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 11 | | | | | Feb 3, 2026 | SYSTEM | (\$7,087.50) | | | | | | |
| 11 | | | | | Feb 3, 2026 | SYSTEM | \$7,087.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 12 | | | | | Feb 17, 2026 | SYSTEM | (\$7,087.50) | | | | | | |
| 12 | | | | | Feb 17, 2026 | SYSTEM | \$7,087.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | Material - Total | \$0.00 | | | | |
| | | | | | | | | 0670 - Total | \$0.00 | | | | |
| 0680 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Overrun | Overrun | 9 | Jan 2, 2026 | SYSTEM | (\$3,320.00) | | | | | | |
| | | | | | | | | | | | Overrun - Total | (\$3,320.00) | |
| | | | | | | | | | | | Overrun - Total | (\$3,320.00) | |
| | | | | | | | | 0680 - Total | (\$3,320.00) | | | | |
| 0700 | MGS END ANCHOR | Material | | 6 | Nov 17, 2025 | SYSTEM | (\$1,406.00) | | | | | | |
| | | | | 6 | Nov 17, 2025 | SYSTEM | \$1,406.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|--|--|-----------------|-------------------------|-------------------------|--------------|----------------|--|---|---------------|---------------|--|
| JKU0024 | 0700 | MGS END ANCHOR | Material | | 7 | Dec 1, 2025 | SYSTEM | (\$1,406.00) | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$1,406.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 0700 - Total | | | | | | | | \$0.00 | | | |
| | 0710 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 6 | Nov 17, 2025 | SYSTEM | (\$3,263.00) | | | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$3,263.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$3,263.00) | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$3,263.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 0710 - Total | | | | | | | | \$0.00 | | | |
| 0720 | TYPE C CRASHWORTHY END TERMINAL (MASH) | Material | | 6 | Nov 17, 2025 | SYSTEM | (\$55,700.00) | | | | | |
| | | | | 6 | Nov 17, 2025 | SYSTEM | \$55,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | 7 | Dec 1, 2025 | SYSTEM | (\$55,700.00) | | | | | |
| | | | | 7 | Dec 1, 2025 | SYSTEM | \$55,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| 0720 - Total | | | | | | | | \$0.00 | | | | |
| 1020 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 3 | Sep 16, 2025 | SYSTEM | (\$66,045.41) | | | | | |
| | | | | 3 | Sep 16, 2025 | SYSTEM | \$66,045.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | 4 | Oct 2, 2025 | SYSTEM | (\$105,602.02) | | | | | |
| | | | | 4 | Oct 2, 2025 | SYSTEM | \$105,602.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | 5 | Nov 3, 2025 | SYSTEM | (\$105,602.02) | | | | | |
| | | | | 5 | Nov 3, 2025 | SYSTEM | \$105,602.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 6 | Nov 17, 2025 | SYSTEM | (\$105,602.02) | | | | | |
| | | | | 6 | Nov 17, 2025 | SYSTEM | \$105,602.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | 7 | Dec 1, 2025 | SYSTEM | (\$133,856.74) | | | | | |
| | | | | 7 | Dec 1, 2025 | SYSTEM | \$133,856.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | 8 | Dec 16, 2025 | SYSTEM | (\$133,856.74) | | | | | |
| | | | | 8 | Dec 16, 2025 | SYSTEM | \$133,856.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|-------------|--------|--------------|---------------------|--|
| JKU0024 | 1020 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 9 | Jan 2, 2026 | SYSTEM | (\$133,856.74) | | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$133,856.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$133,856.74) | | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$133,856.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | (\$133,856.74) | | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | \$133,856.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | (\$133,856.74) | | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$133,856.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1020 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1030 | ROCK SOCKETS (3 FT 0 IN. DIA.) | Material | | 4 | Oct 2, 2025 | SYSTEM | (\$114,047.18) | | | | | | |
| | | | | | 4 | Oct 2, 2025 | SYSTEM | \$114,047.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$152,305.82) | | | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$152,305.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$152,305.82) | | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$152,305.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 7 | Dec 1, 2025 | SYSTEM | (\$2,732.76) | | |
| | | | | | Overrun - Total | | | | | | | | (\$2,732.76) | |
| Overrun - Total | | | | | | | | (\$2,732.76) | | | | | | |
| 1030 - Total | | | | | | | | (\$2,732.76) | | | | | | |
| | 1070 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 3 | Sep 16, 2025 | SYSTEM | (\$59,382.57) | | | | | | |
| | | | | | 3 | Sep 16, 2025 | SYSTEM | \$59,382.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Oct 2, 2025 | SYSTEM | (\$59,382.57) | | | | | | |
| | | | | | 4 | Oct 2, 2025 | SYSTEM | \$59,382.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 3, 2025 | SYSTEM | (\$59,382.57) | | | | | | |
| | | | | | 5 | Nov 3, 2025 | SYSTEM | \$59,382.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpn1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | (\$59,382.57) | | | | | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$59,382.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------------------|--------------------------|--|-----------------|--|-------------------------|--------------|--------------|------------------------|--|--|--|--|---------------|--|--|---------------------|
| JKU0024 | 1070 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$59,382.57) | | | | | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$59,382.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$59,382.57) | | | | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$59,382.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$59,382.57) | | | | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$59,382.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$59,382.57) | | | | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$59,382.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | (\$59,382.57) | | | | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | \$59,382.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | (\$59,382.57) | | | | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$59,382.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | |
| 1070 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 1090 | PRE-BORE FOR PILING | Overrun | Overrun | 3 | Sep 16, 2025 | SYSTEM | (\$1,463.85) | | | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | | (\$1,463.85) |
| | | | | | | | | Overrun - Total | | | | | | | | (\$1,463.85) |
| 1090 - Total | | | | | | | | (\$1,463.85) | | | | | | | | |
| 1100 | PILE POINT REINFORCEMENT | Material | | | 3 | Sep 16, 2025 | SYSTEM | (\$921.20) | | | | | | | | |
| | | | | | 3 | Sep 16, 2025 | SYSTEM | \$921.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | |
| | | | | | 4 | Oct 2, 2025 | SYSTEM | (\$921.20) | | | | | | | | |
| | | | | | 4 | Oct 2, 2025 | SYSTEM | \$921.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Nov 3, 2025 | SYSTEM | (\$921.20) | | | | | | | | |
| | | | | | 5 | Nov 3, 2025 | SYSTEM | \$921.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpn1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | (\$921.20) | | | | | | | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$921.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$921.20) | | | | | | | | |
| 7 | Dec 1, 2025 | SYSTEM | \$921.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|---------------------------------|----------------|--|---------------|--------------|--------|---------------|--|
| JKU0024 | 1100 | PILE POINT REINFORCEMENT | Material | | 8 | Dec 16, 2025 | SYSTEM | (\$921.20) | | | | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$921.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$921.20) | | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$921.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$921.20) | | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$921.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | (\$921.20) | | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | \$921.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | (\$921.20) | | | | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$921.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1100 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1110 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 3 | Sep 16, 2025 | SYSTEM | (\$42,825.90) | |
| 3 | Sep 16, 2025 | SYSTEM | \$42,825.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Oct 2, 2025 | SYSTEM | (\$129,301.28) | | | | | | | | | | | |
| 4 | Oct 2, 2025 | SYSTEM | \$129,301.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Nov 3, 2025 | SYSTEM | (\$178,880.49) | | | | | | | | | | | |
| 5 | Nov 3, 2025 | SYSTEM | \$178,880.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Nov 17, 2025 | SYSTEM | (\$299,287.16) | | | | | | | | | | | |
| 6 | Nov 17, 2025 | SYSTEM | \$299,287.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Dec 1, 2025 | SYSTEM | (\$434,682.89) | | | | | | | | | | | |
| 7 | Dec 1, 2025 | SYSTEM | \$434,682.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Dec 16, 2025 | SYSTEM | (\$506,169.20) | | | | | | | | | | | |
| 8 | Dec 16, 2025 | SYSTEM | \$506,169.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 1110 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1160 | 27 IN., PRESTRESSED CONC SPREAD BOX BM | Material | | 9 | Jan 2, 2026 | SYSTEM | (\$188,031.33) | | | | | | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$188,031.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|----------------------------------|--|-----------------|--|-------------------------|-----------------------------|--------------|----------------|--|--------------|---------------|---------------|--|
| JKU0024 | 1160 | 27 IN., PRESTRESSED CONC SPREAD BOX BM | Material | | | | | | Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$188,031.33) | | | | | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$188,031.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | 1160 - Total | | | | | | \$0.00 | | |
| | | | | | 1170 | REINFORCING STEEL (BRIDGES) | Material | | 3 | Sep 16, 2025 | SYSTEM | (\$16,995.51) | |
| | | | | | | | | | 3 | Sep 16, 2025 | SYSTEM | \$16,995.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | 4 | Oct 2, 2025 | SYSTEM | (\$43,084.23) | |
| | | | | | | | | | 4 | Oct 2, 2025 | SYSTEM | \$43,084.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| 5 | Nov 3, 2025 | SYSTEM | (\$43,084.23) | | | | | | | | | | |
| 5 | Nov 3, 2025 | SYSTEM | \$43,084.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | |
| 6 | Nov 17, 2025 | SYSTEM | (\$43,084.23) | | | | | | | | | | |
| 6 | Nov 17, 2025 | SYSTEM | \$43,084.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | |
| 7 | Dec 1, 2025 | SYSTEM | (\$56,635.80) | | | | | | | | | | |
| 7 | Dec 1, 2025 | SYSTEM | \$56,635.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| 8 | Dec 16, 2025 | SYSTEM | (\$56,635.80) | | | | | | | | | | |
| 8 | Dec 16, 2025 | SYSTEM | \$56,635.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| 9 | Jan 2, 2026 | SYSTEM | (\$56,635.80) | | | | | | | | | | |
| 9 | Jan 2, 2026 | SYSTEM | \$56,635.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | |
| 10 | Jan 16, 2026 | SYSTEM | (\$56,635.80) | | | | | | | | | | |
| 10 | Jan 16, 2026 | SYSTEM | \$56,635.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | |
| 11 | Feb 3, 2026 | SYSTEM | (\$56,635.80) | | | | | | | | | | |
| 11 | Feb 3, 2026 | SYSTEM | \$56,635.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | |
| 12 | Feb 17, 2026 | SYSTEM | (\$56,635.80) | | | | | | | | | | |
| 12 | Feb 17, 2026 | SYSTEM | \$56,635.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | |
| - Total | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | |
| 1170 - Total | | | | | | \$0.00 | | | | | | | |
| 1190 | REINFORCING STEEL (EPOXY COATED) | Material | | 3 | Sep 16, 2025 | SYSTEM | (\$6,085.82) | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| JKU0024 | 1190 | REINFORCING STEEL (EPOXY COATED) | Material | | 3 | Sep 16, 2025 | SYSTEM | \$6,085.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 4 | Oct 2, 2025 | SYSTEM | (\$27,114.74) | |
| | | | | | 4 | Oct 2, 2025 | SYSTEM | \$27,114.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 5 | Nov 3, 2025 | SYSTEM | (\$34,266.78) | |
| | | | | | 5 | Nov 3, 2025 | SYSTEM | \$34,266.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | (\$63,691.96) | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$63,691.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$85,459.58) | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$85,459.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$94,073.00) | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$94,073.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | (\$94,073.00) | |
| | | | | | 9 | Jan 2, 2026 | SYSTEM | \$94,073.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | (\$94,073.00) | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$94,073.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | (\$94,073.00) | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | \$94,073.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | (\$94,073.00) | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$94,073.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1190 - Total | | | | | | | | \$0.00 | |
| 1240 | | LAMINATED NEOPRENE BEARING PAD | Material | | 12 | Feb 17, 2026 | SYSTEM | (\$6,651.36) | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$6,651.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1240 - Total | | | | | | | | \$0.00 | |
| 1250 | | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | 10 | Jan 16, 2026 | SYSTEM | (\$8,449.38) | |
| | | | | | 10 | Jan 16, 2026 | SYSTEM | \$8,449.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | (\$8,449.38) | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250620-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|------|--|-----------------|-----------------------|--------------|--------------|---------------|---|--|---------------|--|
| JKU0024 | 1250 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | | 2026 | | | | | |
| | | | | | 11 | Feb 3, 2026 | SYSTEM | \$8,449.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | (\$42,246.90) | | | |
| | | | | | 12 | Feb 17, 2026 | SYSTEM | \$42,246.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 1250 - Total | \$0.00 | |
| | 5001 | WORK ZONE CRASH CUSHION (NARROW) | Material | | | 5 | Nov 3, 2025 | SYSTEM | (\$14,175.00) | | |
| | | | | | 5 | Nov 3, 2025 | SYSTEM | \$14,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | (\$14,175.00) | | | |
| | | | | | 6 | Nov 17, 2025 | SYSTEM | \$14,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | (\$14,175.00) | | | |
| | | | | | 7 | Dec 1, 2025 | SYSTEM | \$14,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | (\$14,175.00) | | | |
| | | | | | 8 | Dec 16, 2025 | SYSTEM | \$14,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| 9 | | | | | Jan 2, 2026 | SYSTEM | (\$14,175.00) | | | | |
| 9 | | | | | Jan 2, 2026 | SYSTEM | \$14,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| 10 | | | | | Jan 16, 2026 | SYSTEM | (\$14,175.00) | | | | |
| 10 | | | | | Jan 16, 2026 | SYSTEM | \$14,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| 11 | | | | | Feb 3, 2026 | SYSTEM | (\$14,175.00) | | | | |
| 11 | | | | | Feb 3, 2026 | SYSTEM | \$14,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 5001 - Total | \$0.00 | | |
| JKU0024 - Total | | | | | | | | (\$16,111.61) | | | |
| Overall - Total | | | | | | | | (\$16,111.61) | | | |



Contract Adjustments for Contract - 250620-C04

There are no contract adjustments to display for this contract.