



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 19	Contract ID 250620-C04	Prime Contractor Clarkson Construction Company	Pay Period Start May 16, 2026	Pay Period End June 1, 2026	Original Contract Amount \$6,746,301.37	Net Change Order Amount \$21,713.99	Current Contract Amount \$6,768,015.36
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Approval Date	By User
June 2, 2026	forsyh1
June 2, 2026	sandis1
June 4, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2026	September 1, 2026		97.83%

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			JSP B - Calendar Days, JKU0024	June 28, 2026	June 28, 2026	24	
Awarded Date	July 9, 2025	July 9, 2025					
Letting Date	June 20, 2025	June 20, 2025					
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. 19			
	This Estimate	Previous	To Date
250620-C04			
Total Posted Items Pay	\$64,949.71	\$6,555,974.16	\$6,620,923.87
Gross Item Adjustments	\$2,963.07	(\$12,281.00)	(\$9,317.93)
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:	\$67,912.78	\$6,543,693.16	\$6,611,605.94

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0024	0100	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$123.300	32.100	\$3,957.93
	0120	6071011A	CHAIN-LINK FENCE (48 IN.)	LF	\$48.000	87	\$4,176.00
	0130	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	LF	\$186.000	24	\$4,464.00
	0150	6081012	TRUNCATED DOMES	SQFT	\$40.950	11	\$450.45
	0260	6149902	MISC.2512 Frame and Grates Replacement	EA	\$1,632.170	1	\$1,632.17
	0330	6161040	FLASHING ARROW PANEL	EA	\$3,995.000	-1	(\$3,995.00)
	0420	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	EA	\$6,654.310	3	\$19,962.93
	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	38	\$760.00
	0450	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$195.000	8	\$1,560.00
	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	625	\$87.50
	0500	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	481	\$67.34
	0550	6209902	MISC.BIKE SYMBOL	EA	\$475.000	1	\$475.00
	0580	7034610	CORRAL CURB	LF	\$209.960	24	\$5,039.04
	0590	7034620	FORM LINERS	SQYD	\$164.670	14	\$2,305.38
	0670	6061060	MGS GUARDRAIL	LF	\$27.000	125	\$3,375.00
	0830	9019902	MISC.KCMO STREET LIGHTING POLE, 35' MTG. HT. 6' BRACKET ARM, BLACK	EA	\$5,344.220	3	\$16,032.66
0840	9019902	MISC.KCMO TYPE D LED LUMINAIRE, BLACK	EA	\$834.770	3	\$2,504.31	
0950	9035011A	ST-STRUCTURAL	SQFT	\$27.000	35	\$945.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0024	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$25.000	28	\$700.00
	0970	9039902	MISC.RELOCATE EXIST. SIGNS	EA	\$90.000	5	\$450.00
Project JKU0024 - Total							\$64,949.71
Overall - Total							\$64,949.71

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	0100	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-223	\$123.30	(\$27,495.90)
	0100	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gosso1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	223	\$123.30	\$27,495.90
	0100	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Overrun			-32.10000	\$123.30	(\$3,957.93)
	0120	CHAIN-LINK FENCE (48 IN.)	Material			-87	\$48.00	(\$4,176.00)
	0120	CHAIN-LINK FENCE (48 IN.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forsyh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	87	\$48.00	\$4,176.00
	0130	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,830.61)
	0150	TRUNCATED DOMES	Material			-11	\$40.95	(\$450.45)
	0150	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	11	\$40.95	\$450.45
	0330	FLASHING ARROW PANEL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3995.00000 - 3995.00000, 'is applied (if non-zero).	1	\$3,995.00	\$3,995.00
	0420	MISC.	Material			-3	\$6,654.31	(\$19,962.93)
	0420	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3	\$6,654.31	\$19,962.93
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-38	\$20.00	(\$760.00)
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-8	\$195.00	(\$1,560.00)
0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forsyh1 overriding Payment Estimate Exception 9 on	8	\$195.00	\$1,560.00	



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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					the current Payment Estimate.			
	0490	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-625	\$0.14	(\$87.50)
	0490	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forsyh1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	625	\$0.14	\$87.50
	0500	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-481	\$0.14	(\$67.34)
	0500	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forsyh1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	481	\$0.14	\$67.34
	0550	MISC.	Material			-1	\$475.00	(\$475.00)
	0550	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forsyh1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$475.00	\$475.00
	0680	MGS VERTICAL CONCRETE BARRIER TRANSITION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3320.00000 - 3320.00000, 'is applied (if non-zero).	1	\$3,320.00	\$3,320.00
	0790	MISC.	Material			-1	\$825.68	(\$825.68)
	0790	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forsyh1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$825.68	\$825.68
	0800	MISC.	Material			-1	\$1,011.63	(\$1,011.63)
	0800	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forsyh1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$1,011.63	\$1,011.63
	0830	MISC.	Material			-3	\$5,344.22	(\$16,032.66)
	0830	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forsyh1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$5,344.22	\$16,032.66
	0840	MISC.	Material			-3	\$834.77	(\$2,504.31)
	0840	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forsyh1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	3	\$834.77	\$2,504.31
	0950	ST-STRUCTURAL	Material			-35	\$27.00	(\$945.00)
	0950	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forsyh1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	35	\$27.00	\$945.00



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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	0960	SHF-FLAT SHEET FLUORESCENT	Material			-28	\$25.00	(\$700.00)
	0960	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user forsyh1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	28	\$25.00	\$700.00
	1000	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-183	\$212.41	(\$38,871.03)
	1000	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gosso1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	183	\$212.41	\$38,871.03
	1030	ROCK SOCKETS (3 FT 0 IN. DIA.)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',607.28000 - 607.28000, 'is applied (if non-zero).	4.50000	\$607.28	\$2,732.76
	1090	PRE-BORE FOR PILING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.59000 - 97.59000, 'is applied (if non-zero).	15	\$97.59	\$1,463.85
	1180	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$18,065.86	(\$18,065.86)
	1180	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user forsyh1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$18,065.86	\$18,065.86
	1200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$20,000.00	(\$20,000.00)
	1200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user forsyh1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$20,000.00	\$20,000.00
Total								\$2,963.07



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

Report Generated on June 5, 2026

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	\$64,949.71	\$6,555,974.16	\$6,620,923.87
		Gross Item Adjustments	\$2,963.07	(\$12,281.00)	(\$9,317.93)
		Gross Item Pay	\$67,912.78	\$6,543,693.16	\$6,611,605.94
		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 June 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 5021332, Project Item Line Number 0100, Material Set 502133296, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed upon a sample record created by Materials for the submitted PAL by the contractor.	gosso1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 5021332, Project Item Line Number 0100, Material Set 502133296, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed upon a sample record created by Materials for the submitted PAL by the contractor.	gosso1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 5021332, Project Item Line Number 0100, Material Set 502133296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 1/2 in. is insufficient.	This exception will be removed upon submittal of testing data by the contractor after 28-day strength is achieved.	gosso1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 5031011A, Project Item Line Number 1000, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	This exception will be removed upon submittal of testing data by the contractor after 28-day strength is achieved.	gosso1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 5031011A, Project Item Line Number 1000, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	This exception will be removed on the next estimate. This sample record has already been put in.	gosso1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6071011A, Project Item Line Number 0120, Material Set 6071011A96, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBAC48 is insufficient.	This exception will be removed upon the contractor submitting the required documents for PQOB.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6081012, Project Item Line Number 0150, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	This exception will be removed upon the contractor submitting the required documents for PQOB.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6179902, Project Item Line Number 0420, Material Set 6179902, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed upon the submittal of a PAL from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6200036, Project Item Line Number 0450, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception will be removed upon the submittal of a CERT from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6206000C, Project Item Line Number 0490, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	This exception will be removed upon the submittal of a CERT from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6206000C, Project Item Line Number 0490, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This exception will be removed upon the submittal of a CERT from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6206001C, Project Item Line Number 0500, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This exception will be removed upon the submittal of a CERT from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6206001C, Project Item Line Number 0500, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	This exception will be removed upon the submittal of a CERT from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6209902, Project Item Line Number 0550, Material Set 620990296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	This exception will be removed upon the submittal of a CERT from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7034430, Project Item Line Number 1130, Material Set 703443096, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.	This exception will be removed upon Materials changing the testing frequency for this material.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7034430, Project Item Line Number 1130, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	This exception will be removed upon Materials changing the testing frequency for this material.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7034610, Project Item Line Number 1140, Material Set 703461096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	This exception will be removed upon the testing frequency being changed by materials.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7071000, Project Item Line Number 1180, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submittal of a CERT from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 7110200, Project Item Line Number 1200, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	This exception will be removed upon the creation of a sample record by MoDOT for the submitted CERT.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 9019902, Project Item Line Number 0790, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submittal of a CERT from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 9019902, Project Item Line Number 0800, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submittal of a CERT from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 9019902, Project Item Line Number 0830, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submittal of a CERT from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 9019902, Project Item Line Number 0840, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submittal of a CERT from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 9035011A, Project Item Line Number 0950, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic	This exception will be removed with the creation of a sample record for this material.	forsyh1	Overridden



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

Report Generated on June 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
1042SM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 9035069A, Project Item Line Number 0960, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	This exception will be removed with the creation of a sample record for this material.	forsyh1	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C04, Contract Project JKU0024, Project Item Line Number 0100, Contract Line Item Number 0100, Item 5021332, Minor Item.	This exception will be removed upon the creation of the next change order for this project.	forsyh1	Acknowledged
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 upon the creation of the next change order.	forsyh1	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 upon the creation of the next change order for this project.	forsyh1	Acknowledged



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

Report Generated on June 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	8.00	\$335.03	\$2,680.24
		0001	0040	2036000	COMPACTING EMBANKMENT	15.00	0.00	15.00	CUYD	12.00	\$335.03	\$4,020.36
		0001	0050	2037075	COMPACTING IN CUT	0.80	0.00	0.80	STA	0.25	\$8,180.69	\$2,045.17
		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	329.00	\$51.85	\$17,058.65
		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	32.10	223.00	SQYD	223.00	\$123.30	\$27,495.90
		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	87.00	\$48.00	\$4,176.00
		0001	0130	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	24.00	0.00	24.00	LF	24.00	\$186.00	\$4,464.00
		0001	0140	6081010	CONCRETE CURB RAMP	10.90	0.00	10.90	SQYD	10.90	\$170.35	\$1,856.82
		0001	0150	6081012	TRUNCATED DOMES	11.00	0.00	11.00	SQFT	11.00	\$40.95	\$450.45
		0001	0160	6089905	MISC.CONCRETE SIDEWALK (6")(APPROACH SLAB)	63.20	0.00	63.20	SQYD	63.20	\$148.60	\$9,391.52
		0001	0170	6089905	MISC.CONCRETE SIDEWALK, 6 IN	48.10	0.00	48.10	SQYD	48.10	\$82.15	\$3,951.42
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	71.00	0.00	71.00	LF	59.00	\$40.35	\$2,380.65
		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	1.00	\$1,632.17	\$1,632.17
		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	20.00	63.00	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	8.00	\$3,995.00	\$31,960.00
		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	5.00	\$6,654.31	\$33,271.55
		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	123.00	165.00	LF	165.00	\$20.00	\$3,300.00
		0001	0450	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	8.00	\$195.00	\$1,560.00
		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	625.00	\$0.14	\$87.50
		0001	0500	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	491.00	0.00	491.00	LF	481.00	\$0.14	\$67.34
		0001	0510	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	280.00	-280.00	0.00	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 June 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	\$475.00	\$475.00
		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	0.90	\$55,500.00	\$49,950.00
		0001	0580	7034610	CORRAL CURB	24.00	0.00	24.00	LF	24.00	\$209.96	\$5,039.04
		0001	0590	7034620	FORM LINERS	14.00	0.00	14.00	SQYD	14.00	\$164.67	\$2,305.38
		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	1.00	\$2,000.00	\$2,000.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00
		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	387.50	\$27.00	\$10,462.50
		0010	0680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	1.00	2.00	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	1.00	\$825.68	\$825.68
		0020	0800	9019902	MISC.KCMO JUNCTION BOX TYPE 2	1.00	0.00	1.00	EA	1.00	\$1,011.63	\$1,011.63
		0020	0810	9019902	MISC.KCMO POLE FOUNDATION	1.00	0.00	1.00	EA	1.00	\$2,572.14	\$2,572.14
		0020	0820	9019902	MISC.KCMO RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$1,256.19	\$1,256.19
		0020	0830	9019902	MISC.KCMO STREET LIGHTING POLE, 35' MTG. HT. 6' BRACKET ARM, BLACK	3.00	0.00	3.00	EA	3.00	\$5,344.22	\$16,032.66
		0020	0840	9019902	MISC.KCMO TYPE D LED LUMINAIRE, BLACK	3.00	0.00	3.00	EA	3.00	\$834.77	\$2,504.31
		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	I-BEAM 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	35.00	\$27.00	\$945.00
		0040	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	28.00	\$25.00	\$700.00
		0040	0970	9039902	MISC.RELOCATE EXIST. SIGNS	5.00	0.00	5.00	EA	5.00	\$90.00	\$450.00
		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	183.00	\$212.41	\$38,871.03
		0070	1010	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	796.00	0.00	796.00	LF	796.00	\$187.00	\$148,852.00
		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	4.50	250.80	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 June 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C04	JKU0024	0070	1070	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	644.00	-85.00	559.00	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	15.00	363.00	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	317.00	\$1,647.15	\$522,146.55
		0070	1120	7034222	SLAB ON CONCRETE BEAM	2,229.00	0.00	2,229.00	SQYD	2,229.00	\$413.48	\$921,646.92
		0070	1130	7034430	SIDEWALK (BRIDGES)	7,140.00	0.00	7,140.00	SQFT	7,140.00	\$21.99	\$157,008.60
		0070	1140	7034610	CORRAL CURB	796.00	0.00	796.00	LF	796.00	\$194.45	\$154,782.20
		0070	1150	7034620	FORM LINERS	169.00	0.00	169.00	SQYD	169.00	\$107.14	\$18,106.66
		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	1.00	\$18,065.86	\$18,065.86
		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	1.00	\$20,000.00	\$20,000.00
		0070	1210	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	1230	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,503.63	\$13,007.26
		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												\$6,624,923.84
250620-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$6,624,923.84



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

Report Generated on June 5, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: 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
0100	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	5/18/26	5/20/26	1	32.10	SQYD	Holmes St.					
0120	6071011A	CHAIN-LINK FENCE (48 IN.)	5/27/26	6/1/26	1	87.00	LF	Holmes St					
0130	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	5/27/26	6/1/26	1	24.00	LF	A9599					
0150	6081012	TRUNCATED DOMES	5/27/26	6/1/26	1	11.00	SQFT	Northwest Curb Ramp	3+85.88		3+97.40		
0260	6149902	MISC.	5/21/26	6/1/26	1	1.00	EA		3+57.93	19.95			
0330	6161040	FLASHING ARROW PANEL	5/21/26	6/1/26	1	-1.00	EA	I-670					This negative payment adjusts the final quantity to reflect the used Flashing Arrow Panels utilized and actively performing their function.
0420	6179902	MISC.	5/21/26	6/1/26	1	3.00	EA	A9599, Corral Curb (Roadway)					
0440	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/27/26	6/1/26	1	38.00	LF	A9599					Stop Bar = 38 LF
0450	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	5/27/26	6/1/26	1	8.00	EA	Holmes St					8 EA were installed due to spacing.
0490	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/27/26	6/1/26	1	625.00	LF	Holmes St					White Edgeline: 495 LF Intermediate: 130 LF
0500	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/27/26	6/1/26	1	481.00	LF	Holmes St					Yellow Edgeline: 481 LF
0550	6209902	MISC.	5/27/26	6/1/26	1	1.00	EA	Holmes St.					
0580	7034610	CORRAL CURB	5/21/26	6/1/26	1	24.00	LF	A9599					
0590	7034620	FORM LINERS	5/21/26	6/1/26	1	14.00	SQYD	A9599					Form Liner for Corral Curb (Roadway)
0670	6061060	MGS GUARDRAIL	5/29/26	6/1/26	1	125.00	LF	I-670 Lane B - LT	34+90.2		36+34.16		Installed 2/8/2026
0830	9019902	MISC.	5/22/26	5/26/26	1	3.00	EA	A9599					
0840	9019902	MISC.	5/22/26	5/26/26	1	3.00	EA	A9599					
0950	9035011A	ST-STRUCTURAL	5/28/26	6/1/26	1	35.00	SQFT	I-670 Lane B	34+78.19				Exit 2Q
0960	9035069A	SHF-FLAT SHEET FLUORESCENT	5/28/26	6/1/26	1	14.00	SQFT	New Bridge, Lane B I-670	34+90.00				Sign 4 - Vertical Clearance 14ft 9in
0970	9039902	MISC.	5/28/26	6/1/26	2	14.00	SQFT	Existing Utility Bridge, Lane A I-670	44+27.04				Sign 3 - Vertical Clearance 14ft 9in
				6/1/26	1	1.00	EA	Mounted to light pole on Holmes St.	4+49.35		4+36.00	No Parking	
				6/1/26	2	1.00	EA	Mounted to light pole on Holmes St.	7+23.86		7+22.81	No Parking	
				6/1/26	3	1.00	EA	Mounted to light pole on Holmes St.	5+78.84		5+76.55	No Parking	
			6/1/26	4	2.00	EA	Holmes St	8+25				Bike Route Signs	

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



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0024	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		16	Apr 16, 2026	SYSTEM	(\$12,236.60)			
					16	Apr 16, 2026	SYSTEM	\$12,236.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
0070 - Total								\$0.00			
	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.		
					13	Mar 2, 2026	SYSTEM	(\$9,163.30)			
					13	Mar 2, 2026	SYSTEM	\$9,163.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Mar 16, 2026	SYSTEM	(\$9,163.30)			
					14	Mar 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.		
					15	Apr 1, 2026	SYSTEM	(\$9,163.30)			
					15	Apr 1, 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.		
	16	Apr 16, 2026	SYSTEM	(\$9,163.30)							
	16	Apr 16, 2026	SYSTEM	\$9,163.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forsyh1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
- Total								\$0.00			
Material - Total								\$0.00			
0090 - Total								\$0.00			
	0100	CONCRETE	Material		18	May 18,	SYSTEM	(\$23,537.97)			



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0024	0100	PAVEMENT (8 1/2 IN. NON-REINF.)	Material			2026						
						18	May 18, 2026	SYSTEM	\$23,537.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						19	Jun 2, 2026	SYSTEM	(\$27,495.90)			
						19	Jun 2, 2026	SYSTEM	\$27,495.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gosso1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						- Total					\$0.00	
						Material - Total					\$0.00	
						Overrun	Overrun	19	Jun 2, 2026	SYSTEM	(\$3,957.93)	
						Overrun - Total					(\$3,957.93)	
						Overrun - Total					(\$3,957.93)	
						0100 - Total					(\$3,957.93)	
JKU0024	0120	CHAIN-LINK FENCE (48 IN.)	Material		19	Jun 2, 2026	SYSTEM	(\$4,176.00)				
					19	Jun 2, 2026	SYSTEM	\$4,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forsyh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
		0120 - Total					\$0.00					
JKU0024	0130	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	Construction Stockpile		19	Jun 2, 2026	SYSTEM	(\$3,830.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				(\$3,830.61)			
					Construction Stockpile - Total				(\$3,830.61)			
					Construction Stockpile STMI		13	Mar 2, 2026	SYSTEM	\$3,830.61	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$3,830.61			
		Construction Stockpile STMI - Total				\$3,830.61						
		0130 - Total					\$0.00					
JKU0024	0150	TRUNCATED DOMES	Material		19	Jun 2, 2026	SYSTEM	(\$450.45)				
					19	Jun 2, 2026	SYSTEM	\$450.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					- Total				\$0.00			
		Material - Total				\$0.00						
		0150 - 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)				



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0190	INTEGRAL CURB TYPE M	Material		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.
					13	Mar 2, 2026	SYSTEM	(\$6,212.70)	
					13	Mar 2, 2026	SYSTEM	\$6,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	(\$6,212.70)	
					14	Mar 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.
					15	Apr 1, 2026	SYSTEM	(\$6,212.70)	
					15	Apr 1, 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.
					16	Apr 16, 2026	SYSTEM	(\$6,212.70)	
					16	Apr 16, 2026	SYSTEM	\$6,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0190 - Total								\$0.00	
JKU0024	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.
					13	Mar 2, 2026	SYSTEM	(\$17,644.45)	
					13	Mar 2, 2026	SYSTEM	\$17,644.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	(\$17,644.45)	
					14	Mar 16, 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.
					15	Apr 1, 2026	SYSTEM	(\$17,644.45)	
					15	Apr 1, 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.
					16	Apr 16, 2026	SYSTEM	(\$17,644.45)	



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0024	0200	CONCRETE CURB LOW PROFILE TYPE E	Material		16	Apr 16, 2026	SYSTEM	\$17,644.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overriding Payment Estimate Exception 7 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.						
13	Mar 2, 2026	SYSTEM	(\$16,918.72)							
13	Mar 2, 2026	SYSTEM	\$16,918.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
- Total								\$0.00		
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						



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0024	0230	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			2025			Estimate Item Adjustment (0002) due to user scarpm1 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.					
					13	Mar 2, 2026	SYSTEM	(\$7,000.00)						
					13	Mar 2, 2026	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forsyh1 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 scarpm1 overriding Payment 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					



Line Item Adjustments by Estimate

Jun 5, 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			2026			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	
JKU0024	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					
JKU0024	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							\$0.00	
				Material - Total							\$0.00	
0300 - Total							\$0.00					
JKU0024	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							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	2	Sep 2, 2025	SYSTEM	(\$2,900.00)			
Overrun - Total							(\$2,900.00)					
Overrun - Total							(\$2,900.00)					
0310 - Total							(\$2,900.00)					
JKU0024	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)				
				Material - Total							\$0.00	



Line Item Adjustments by Estimate

Jun 5, 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	Material		5	Nov 3, 2025	SYSTEM	\$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpn1 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.					
					13	Mar 2, 2026	SYSTEM	(\$35,955.00)						
					13	Mar 2, 2026	SYSTEM	\$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forsyh1 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)	
										19	Jun 2, 2026	SYSTEM	\$3,995.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3995.00000 - 3995.00000, 'is applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0330 - Total								\$0.00	
						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.										



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0024	0350	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		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.					
					13	Mar 2, 2026	SYSTEM	(\$63,000.00)						
					13	Mar 2, 2026	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forsyh1 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.					
					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.					



Line Item Adjustments by Estimate

Jun 5, 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		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.					
					13	Mar 2, 2026	SYSTEM	(\$24,631.32)						
					13	Mar 2, 2026	SYSTEM	\$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forsyh1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Mar 16, 2026	SYSTEM	(\$24,631.32)						
					14	Mar 16, 2026	SYSTEM	\$24,631.32	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.					
					15	Apr 1, 2026	SYSTEM	(\$24,631.32)						
					15	Apr 1, 2026	SYSTEM	\$24,631.32	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.					
					16	Apr 16, 2026	SYSTEM	(\$24,631.32)						
					16	Apr 16, 2026	SYSTEM	\$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0370 - Total								\$0.00	
	0380	TEMPORARY TRAFFIC BARRIER, CONT. FURNRE	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.					



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Jun 5, 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		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 Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Mar 2, 2026	SYSTEM	(\$82,901.00)						
					13	Mar 2, 2026	SYSTEM	\$82,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forsyh1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0380 - Total								\$0.00	
					JKU0024	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.										
13	Mar 2, 2026	SYSTEM	(\$1,550.75)											
13	Mar 2, 2026	SYSTEM	\$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forsyh1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
14	Mar 16, 2026	SYSTEM	(\$1,550.75)											
14	Mar 16, 2026	SYSTEM	\$1,550.75	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.										
15	Apr 1, 2026	SYSTEM	(\$1,550.75)											
15	Apr 1, 2026	SYSTEM	\$1,550.75	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.										
16	Apr 16, 2026	SYSTEM	(\$1,550.75)											
16	Apr 16, 2026	SYSTEM	\$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forsyh1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0024	0390	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material	- Total					\$0.00			
			Material - Total						\$0.00			
	0390 - Total								\$0.00			
	0420	MISC.	Material		19	Jun 2, 2026	SYSTEM		(\$19,962.93)			
					19	Jun 2, 2026	SYSTEM		\$19,962.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				- Total						\$0.00		
				Material - Total						\$0.00		
	0420 - 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.		
					13	Mar 2, 2026	SYSTEM		(\$2,540.00)			
					13	Mar 2, 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.		
					14	Mar 16, 2026	SYSTEM		(\$2,540.00)			
					14	Mar 16, 2026	SYSTEM		\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					15	Apr 1, 2026	SYSTEM		(\$2,540.00)			
					15	Apr 1, 2026	SYSTEM		\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					16	Apr 16, 2026	SYSTEM		(\$2,540.00)			
					16	Apr 16, 2026	SYSTEM		\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forsyh1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total							\$0.00	
				Material - Total							\$0.00	
					Overrun	Overrun	12	Feb 17, 2026	SYSTEM		(\$1,700.00)	
							19	Jun 2, 2026	SYSTEM		(\$760.00)	
	Overrun - Total							(\$2,460.00)				
	Overrun - Total							(\$2,460.00)				
	0440 - Total								(\$2,460.00)			
0450	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		19	Jun 2, 2026	SYSTEM		(\$1,560.00)				
				19	Jun 2, 2026	SYSTEM		\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forsyh1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
			- Total						\$0.00			
Material - Total							\$0.00					
0450 - Total								\$0.00				
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.			
				13	Mar 2, 2026	SYSTEM		(\$128.64)				
				13	Mar 2, 2026	SYSTEM		\$128.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forsyh1 overriding Payment			



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0480	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material						Estimate Exception 17 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	(\$128.64)	
					14	Mar 16, 2026	SYSTEM	\$128.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	(\$128.64)	
					15	Apr 1, 2026	SYSTEM	\$128.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	(\$128.64)	
					16	Apr 16, 2026	SYSTEM	\$128.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forsyh1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0480 - Total								\$0.00	
JKU0024	0490	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Jun 2, 2026	SYSTEM	(\$87.50)	
					19	Jun 2, 2026	SYSTEM	\$87.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forsyh1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0490 - Total								\$0.00	
JKU0024	0500	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jun 2, 2026	SYSTEM	(\$67.34)	
					19	Jun 2, 2026	SYSTEM	\$67.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forsyh1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0500 - Total								\$0.00	
JKU0024	0550	MISC.	Material		19	Jun 2, 2026	SYSTEM	(\$475.00)	
					19	Jun 2, 2026	SYSTEM	\$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forsyh1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0550 - Total								\$0.00	
JKU0024	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)	



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Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0024	0560	PERMANENT EROSION CONTROL GEOTEXTILE	Material		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.					
					13	Mar 2, 2026	SYSTEM	(\$1,239.84)						
					13	Mar 2, 2026	SYSTEM	\$1,239.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forsyh1 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 scarp1 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)							
				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.						
				13	Mar 2, 2026	SYSTEM	(\$100.00)							
				13	Mar 2, 2026	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forsyh1 overriding Payment Estimate Exception 30 on the current Payment Estimate.						
14	Mar 16, 2026	SYSTEM	(\$100.00)											



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Jun 5, 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		14	Mar 16, 2026	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					15	Apr 1, 2026	SYSTEM	(\$100.00)						
					15	Apr 1, 2026	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					16	Apr 16, 2026	SYSTEM	(\$100.00)						
					16	Apr 16, 2026	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forsyh1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0640 - Total								\$0.00	
					JKU0024	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.										
13	Mar 2, 2026	SYSTEM	(\$7,087.50)											
13	Mar 2, 2026	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forsyh1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
14	Mar 16, 2026	SYSTEM	(\$7,087.50)											
14	Mar 16, 2026	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
15	Apr 1, 2026	SYSTEM	(\$7,087.50)											
15	Apr 1, 2026	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
16	Apr 16, 2026	SYSTEM	(\$7,087.50)											



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0024	0670	MGS GUARDRAIL	Material		16	Apr 16, 2026	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forsyh1 overriding Payment Estimate Exception 4 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)					
					19	Jun 2, 2026	SYSTEM	\$3,320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *.3320.00000 - 3320.00000, is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
0680 - Total							\$0.00						
	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.				
					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						
	0790	MISC.	Material		17	May 4, 2026	SYSTEM	(\$825.68)					
					17	May 4, 2026	SYSTEM	\$825.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					18	May 18, 2026	SYSTEM	(\$825.68)					
					18	May 18, 2026	SYSTEM	\$825.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					19	Jun 2, 2026	SYSTEM	(\$825.68)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0024	0790	MISC.	Material		19	Jun 2, 2026	SYSTEM	\$825.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forsyh1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					- Total		\$0.00			
					Material - Total		\$0.00			
				0790 - Total		\$0.00				
JKU0024	0800	MISC.	Material		17	May 4, 2026	SYSTEM	(\$1,011.63)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	May 4, 2026	SYSTEM	\$1,011.63		
					18	May 18, 2026	SYSTEM	(\$1,011.63)		
					18	May 18, 2026	SYSTEM	\$1,011.63		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forsyh1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jun 2, 2026	SYSTEM	(\$1,011.63)		
					19	Jun 2, 2026	SYSTEM	\$1,011.63		
					- Total		\$0.00			
	Material - Total		\$0.00							
0800 - Total		\$0.00								
JKU0024	0830	MISC.	Material		19	Jun 2, 2026	SYSTEM	(\$16,032.66)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forsyh1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					19	Jun 2, 2026	SYSTEM	\$16,032.66		
					- Total		\$0.00			
	Material - Total		\$0.00							
0830 - Total		\$0.00								
JKU0024	0840	MISC.	Material		19	Jun 2, 2026	SYSTEM	(\$2,504.31)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forsyh1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					19	Jun 2, 2026	SYSTEM	\$2,504.31		
					- Total		\$0.00			
	Material - Total		\$0.00							
0840 - Total		\$0.00								
JKU0024	0950	ST-STRUCTURAL	Material		19	Jun 2, 2026	SYSTEM	(\$945.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forsyh1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					19	Jun 2, 2026	SYSTEM	\$945.00		
					- Total		\$0.00			
	Material - Total		\$0.00							
0950 - Total		\$0.00								
JKU0024	0960	SHF-FLAT SHEET FLUORESCENT	Material		19	Jun 2, 2026	SYSTEM	(\$700.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user forsyh1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					19	Jun 2, 2026	SYSTEM	\$700.00		
					- Total		\$0.00			
	Material - Total		\$0.00							
0960 - Total		\$0.00								
JKU0024	1000	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		18	May 18, 2026	SYSTEM	(\$38,871.03)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	May 18, 2026	SYSTEM	\$38,871.03		
					19	Jun 2, 2026	SYSTEM	(\$38,871.03)		



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0024	1000	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		19	Jun 2, 2026	SYSTEM	\$38,871.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gosso1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	1000 - Total								\$0.00	
	1010	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	Construction Stockpile		17	May 4, 2026	SYSTEM	(\$127,048.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$127,048.59)		
				Construction Stockpile - Total				(\$127,048.59)		
				Construction Stockpile STMI				\$127,048.59		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$127,048.59		
	Construction Stockpile STMI - Total	\$127,048.59								
	1010 - 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 scarpn1 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.	
				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.					
	13	Mar 2, 2026	SYSTEM	(\$133,856.74)						



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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		13	Mar 2, 2026	SYSTEM	\$133,856.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user forsyh1 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)	
							19	Jun 2, 2026	SYSTEM	\$2,732.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',607.28000 - 607.28000, 'is applied (if non-zero).
				Overrun - Total		\$0.00					
Overrun - Total				\$0.00							
1030 - Total								\$0.00			
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 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)							



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Jun 5, 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			2026								
					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.					
					13	Mar 2, 2026	SYSTEM	(\$59,382.57)						
					13	Mar 2, 2026	SYSTEM	\$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user forsyh1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Mar 16, 2026	SYSTEM	(\$59,382.57)						
					14	Mar 16, 2026	SYSTEM	\$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1070 - Total								\$0.00	
					JKU0024	1090	PRE-BORE FOR PILING	Overrun	Overrun	3	Sep 16, 2025	SYSTEM	(\$1,463.85)	
19	Jun 2, 2026	SYSTEM	\$1,463.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '97.59000 - 97.59000, 'is applied (if non-zero).										
Overrun - Total										\$0.00				
Overrun - Total										\$0.00				
1090 - Total								\$0.00						
JKU0024	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 scarp11 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.					
					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)						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0024	1100	PILE POINT REINFORCEMENT	Material		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.					
					13	Mar 2, 2026	SYSTEM	(\$921.20)						
					13	Mar 2, 2026	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user forsyh1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					14	Mar 16, 2026	SYSTEM	(\$921.20)						
					14	Mar 16, 2026	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 13 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						
	1120	SLAB ON CONCRETE BEAM	Material		14	Mar 16, 2026	SYSTEM	(\$921,646.92)						
					14	Mar 16, 2026	SYSTEM	\$921,646.92	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JKU0024	1120	SLAB ON CONCRETE BEAM	Material			2026			Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
						15	Apr 1, 2026	SYSTEM	(\$921,646.92)						
						15	Apr 1, 2026	SYSTEM	\$921,646.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
						16	Apr 16, 2026	SYSTEM	(\$921,646.92)						
						16	Apr 16, 2026	SYSTEM	\$921,646.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forsyh1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					- Total							\$0.00			
					Material - Total							\$0.00			
					1120 - Total								\$0.00		
						1130	SIDEWALK (BRIDGES)	Material			15	Apr 1, 2026	SYSTEM	(\$157,008.60)	
											15	Apr 1, 2026	SYSTEM	\$157,008.60	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.
	16	Apr 16, 2026	SYSTEM	(\$157,008.60)											
	16	Apr 16, 2026	SYSTEM	\$157,008.60						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forsyh1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
- Total												\$0.00			
Material - Total												\$0.00			
1130 - Total								\$0.00							
	1140	CORRAL CURB	Material			16	Apr 16, 2026	SYSTEM	(\$145,837.50)						
						16	Apr 16, 2026	SYSTEM	\$145,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forsyh1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
						17	May 4, 2026	SYSTEM	(\$154,782.20)						
						17	May 4, 2026	SYSTEM	\$154,782.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					- Total							\$0.00			
					Material - Total							\$0.00			
1140 - Total								\$0.00							
	1150	FORM LINERS	Material			16	Apr 16, 2026	SYSTEM	(\$16,606.70)						
						16	Apr 16, 2026	SYSTEM	\$16,606.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forsyh1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					- Total							\$0.00			
					Material - Total							\$0.00			
1150 - 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 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)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1170	REINFORCING STEEL (BRIDGES)	Material		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 scarpn1 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.
					13	Mar 2, 2026	SYSTEM	(\$56,635.80)	
					13	Mar 2, 2026	SYSTEM	\$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	(\$56,635.80)	
					14	Mar 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 18 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	(\$56,635.80)	
					15	Apr 1, 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 19 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	(\$56,635.80)	
16	Apr 16, 2026	SYSTEM	\$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
- Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0024	1170	REINFORCING STEEL (BRIDGES)	Material - Total						\$0.00				
	1170 - Total								\$0.00				
	1180	CONDUIT SYSTEM ON STRUCTURE	Material			16	Apr 16, 2026	SYSTEM	(\$18,065.86)				
						16	Apr 16, 2026	SYSTEM	\$18,065.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forsyh1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
						17	May 4, 2026	SYSTEM	(\$18,065.86)				
						17	May 4, 2026	SYSTEM	\$18,065.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						18	May 18, 2026	SYSTEM	(\$18,065.86)				
						18	May 18, 2026	SYSTEM	\$18,065.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
						19	Jun 2, 2026	SYSTEM	(\$18,065.86)				
						19	Jun 2, 2026	SYSTEM	\$18,065.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user forsyh1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
									- Total			\$0.00	
									Material - Total			\$0.00	
	1180 - Total								\$0.00				
	1190	REINFORCING STEEL (EPOXY COATED)	Material			3	Sep 16, 2025	SYSTEM	(\$6,085.82)				
						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)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0024	1190	REINFORCING STEEL (EPOXY COATED)	Material		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.					
					13	Mar 2, 2026	SYSTEM	(\$94,073.00)						
					13	Mar 2, 2026	SYSTEM	\$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user forsyh1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					14	Mar 16, 2026	SYSTEM	(\$94,073.00)						
					14	Mar 16, 2026	SYSTEM	\$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					15	Apr 1, 2026	SYSTEM	(\$94,073.00)						
					15	Apr 1, 2026	SYSTEM	\$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					16	Apr 16, 2026	SYSTEM	(\$94,073.00)						
					16	Apr 16, 2026	SYSTEM	\$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forsyh1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1190 - Total								\$0.00	
	1200	PROTECTIVE COATING - CONCRETE BENTS AND	Material		18	May 18, 2026	SYSTEM	(\$20,000.00)						
					18	May 18, 2026	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					19	Jun 2, 2026	SYSTEM	(\$20,000.00)						
					19	Jun 2, 2026	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user forsyh1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
1200 - Total								\$0.00						
	1230	VERTICAL DRAIN AT END BENTS	Material		15	Apr 1, 2026	SYSTEM	(\$13,007.26)						
					15	Apr 1, 2026	SYSTEM	\$13,007.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					16	Apr 16, 2026	SYSTEM	(\$13,007.26)						
					16	Apr 16, 2026	SYSTEM	\$13,007.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user forsyh1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
1230 - 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.					
					13	Mar 2, 2026	SYSTEM	(\$6,651.36)						
					13	Mar 2, 2026	SYSTEM	\$6,651.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user forsyh1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0024	1240	LAMINATED NEOPRENE BEARING PAD	Material	- Total				\$0.00		
				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)		
					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.	
					13	Mar 2, 2026	SYSTEM	(\$42,246.90)		
					13	Mar 2, 2026	SYSTEM	\$42,246.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user forsyh1 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.		
	12	Feb 17, 2026	SYSTEM	(\$14,175.00)						
	12	Feb 17, 2026	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 9 on the current Payment Estimate.					
	13	Mar 2, 2026	SYSTEM	(\$14,175.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	5001	WORK ZONE CRASH CUSHION (NARROW)	Material			2026			
					13	Mar 2, 2026	SYSTEM	\$14,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user forsyh1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
5001 - Total						\$0.00			
JKU0024 - Total								(\$9,317.93)	
Overall - Total								(\$9,317.93)	



Contract Adjustments for Contract - 250620-C04

There are no contract adjustments to display for this contract.