Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**23**	**Contract ID**	250620-C09	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$4,975,166.19
		Prime Contractor	Pyramid Contractors, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$41,054.41
						Current Contract Amount	$5,016,220.60

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	dykmae2
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 5, 2026	October 5, 2026		96.59%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	July 9, 2025	July 9, 2025
Letting Date	June 20, 2025	June 20, 2025
Notice to Proceed Date	August 11, 2025	August 11, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 23

		This Estimate	Previous	To Date
250620-C09				
	Total Posted Items Pay	$555,843.52	$4,289,421.44	$4,845,264.96
	Gross Item Adjustments	($54,464.64)	($6,389.32)	($60,853.96)
	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
			$4,283,032.12	$4,784,411.00
Contract Total Payable This Estimate:		**$501,378.88**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0404	0020	2013000	CLEARING AND GRUBBING	ACRE	$125,000.000	0.100	$12,500.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	$285,000.000	0.250	$71,250.00
	0040	2035000	UNCLASSIFIED EXCAVATION	CUYD	$20.000	4,258	$85,160.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	$4.750	121	$574.75
	0060	2063000	CLASS 3 EXCAVATION	CUYD	$22.000	67	$1,474.00
	0080	2063300	CLASS 4 EXCAVATION	CUYD	$55.000	13	$715.00
	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$13.500	696	$9,396.00
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$20.000	201	$4,020.00
	0120	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (12 IN. THICK)	SQYD	$25.000	2,012	$50,300.00
	0150	3109905	MISC.CRUSHED LIMESTONE (8 IN. THICK)	SQYD	$25.000	237	$5,925.00
	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$115.000	44.280	$5,092.20
	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	$112.000	204.100	$22,859.20
	0180	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	$148.000	945.120	$139,877.76
	0190	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	TONS	$145.000	199.590	$28,940.55
	0200	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	TONS	$145.000	77.980	$11,307.10
	0210	4071005	TACK COAT	GAL	$3.000	514	$1,542.00
	0230	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	$108.400	300.100	$32,530.84
	0290	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	$97.450	168.400	$16,410.58
	0330	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	$95.000	6	$570.00
	0350	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	$140.000	6	$840.00
	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1 (APWA)	LF	$71.050	66	$4,689.30
	0570	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$20.000	4	$80.00
	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	EA	$195.000	1	$195.00

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Prime Contractor	Pyramid Contractors, Inc.			**Current Contract Amount**	$5,016,220.60

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0404			ARROW				
	0600	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	$1.960	696	$1,364.16
	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.270	138	$37.26
	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.140	2,425	$339.50
	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.140	1,508	$211.12
	0700	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT	LF	$0.450	136	$61.20
	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$6.000	7,333	$43,998.00
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$35,000.000	0.100	$3,500.00
	0780	7261018	18 IN. PIPE GROUP A	LF	$150.000	0.300	$45.00
	0790	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	LF	$190.000	0.200	$38.00
Project JKU0404 - Total							**$555,843.52**
Overall - Total							**$555,843.52**

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
JKU0404	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment, Aug-26, Second Period: $141.42			$141.42
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-44.28000	$115.00	($5,092.20)
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment, Aug-26, Second Period: $86.16			$86.16
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun			-25.97000	$112.00	($2,908.64)
	0180	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment, Aug-26, Second Period: $1,627.22 AC Adjustment, Aug-26, Second Period: $1,771.11			$3,398.33
	0180	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun			-198.02000	$148.00	($29,306.96)
	0190	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment, Aug-26, Second Period: $273.55			$273.55
	0190	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Overrun			-98.96000	$145.00	($14,349.20)
	0200	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	Overrun			-1.38000	$145.00	($200.10)
	0210	TACK COAT	Material			-1,956	$3.00	($5,868.00)
	0210	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dykmae2	1,956	$3.00	$5,868.00

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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
JKU0404					overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0210	TACK COAT	Overrun			-201	$3.00	($603.00)
	0290	6 IN. CONCRETE MEDIAN STRIP	Material			-168.40000	$97.45	($16,410.58)
	0290	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dykmae2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	168.40000	$97.45	$16,410.58
	0340	FURNISHING TYPE 4 ROCK DITCH LINER	Material			-34	$80.00	($2,720.00)
	0340	FURNISHING TYPE 4 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dykmae2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	34	$80.00	$2,720.00
	0370	BEDDING MATERIAL FOR ROCK DITCH LINER	Material			-25	$115.00	($2,875.00)
	0370	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	25	$115.00	$2,875.00
	0380	MISC.	Material			-642	$71.05	($45,614.10)
	0380	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	642	$71.05	$45,614.10
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-2	$1,200.00	($2,400.00)
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dykmae2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	$1,200.00	$2,400.00
	0520	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-270	$155.00	($41,850.00)
	0520	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dykmae2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	270	$155.00	$41,850.00
	0710	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-984	$6.00	($5,904.00)
	0720	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-34	$6.00	($204.00)
	0720	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit			34	$6.00	$204.00
	0890	SEEDING - COOL SEASON GRASSES	Material			-0.95000	$2,000.00	($1,900.00)
	0890	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dykmae2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	0.95000	$2,000.00	$1,900.00

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Prime Contractor	Pyramid Contractors, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$41,054.41		
				Current Contract Amount	$5,016,220.60		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0404	0960	TEMPORARY SEEDING	Material			-0.20000	$500.00	($100.00)
	0960	TEMPORARY SEEDING	MaterialCredit			0.20000	$500.00	$100.00
	1480	SLAB ON CONCRETE ADJACENT BEAM	Material			-247	$750.00	($185,250.00)
	1480	SLAB ON CONCRETE ADJACENT BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dykmae2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	247	$750.00	$185,250.00
Total								**($54,464.64)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0404	FAF 350-1(9)	Bridge replacement	350	JACKSON	at Noland Road

Totals by Job Numbers

JKU0404

	This Estimate	Previous	To Date
Posted Item Pay	$555,843.52	$4,289,421.44	$4,845,264.96
Gross Item Adjustments	($54,464.64)	($6,389.32)	($60,853.96)
Gross Item Pay	**$501,378.88**	**$4,283,032.12**	**$4,784,411.00**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting cert from contractor.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 6083006, Project Item Line Number 0290, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QC test results/28-day breaks.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 6096040A, Project Item Line Number 0340, Material Set 6096040A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Awaiting completion.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 6096050, Project Item Line Number 0370, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Awaiting completion.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 6099903, Project Item Line Number 0380, Material Set 6099903, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QC test results.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 6173100, Project Item Line Number 0520, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting PAL.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 6240103A, Project Item Line Number 0720, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Awaiting cert from contractor.	dykmae2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 7034226, Project Item Line Number 1480, Material Set 703422696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Awaiting PAL.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 8051000A, Project Item Line Number 0890, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with materials to resolve.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 8061017, Project Item Line Number 0960, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with materials to resolve.	dykmae2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 8061017, Project Item Line Number 0960, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Awaiting cert from contractor.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C09, Contract Project JKU0404, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4011209, Minor Item.	Will be addressed on future change order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C09, Contract Project JKU0404, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4013000, Minor Item.	Will be addressed on future change order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C09, Contract Project JKU0404, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4030116, Minor Item.	Will be addressed on future change order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C09, Contract Project JKU0404, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4030306, Minor Item.	Will be addressed on future change order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C09, Contract Project JKU0404, Project Item Line Number 0200, Contract Line Item Number 0200, Item 4030317, Minor Item.	Will be addressed on future change order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C09, Contract Project JKU0404, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4071005, Minor Item.	Will be addressed on future change order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C09, Contract Project JKU0404, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6221001, Minor Item.	Will be addressed on future change order.	dykmae2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-C09, Contract Project JKU0404, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6175010A, Minor Item.	Will be addressed on future change order.	dykmae2	Acknowledged

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C09	JKU0404	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$125,000.00	$125,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$285,000.00	$285,000.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	11,908.00	0.00	11,908.00	CUYD	11,908.00	$20.00	$238,160.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,048.00	0.00	1,048.00	CUYD	1,048.00	$4.75	$4,978.00
		0001	0060	2063000	CLASS 3 EXCAVATION	223.00	0.00	223.00	CUYD	223.00	$22.00	$4,906.00
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	26.00	0.00	26.00	CUYD	26.00	$145.00	$3,770.00
		0001	0080	2063300	CLASS 4 EXCAVATION	13.00	0.00	13.00	CUYD	13.00	$55.00	$715.00
		0001	0090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	$4,500.00	$4,500.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,003.00	0.00	1,003.00	SQYD	1,003.00	$13.50	$13,540.50
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,386.00	201.00	1,587.00	SQYD	1,587.00	$20.00	$31,740.00
		0001	0120	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (12 IN. THICK)	5,059.00	0.00	5,059.00	SQYD	5,059.00	$25.00	$126,475.00
		0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	835.00	0.00	835.00	TONS	835.00	$42.00	$35,070.00
		0001	0140	3101003	GRAVEL (A)	128.00	0.00	128.00	SQYD	62.00	$13.00	$806.00
		0001	0150	3109905	MISC.CRUSHED LIMESTONE (8 IN. THICK)	237.00	0.00	237.00	SQYD	237.00	$25.00	$5,925.00
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	710.40	0.00	710.40	TONS	817.78	$115.00	$94,044.70
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	767.80	0.00	767.80	TONS	793.77	$112.00	$88,902.24
		0001	0180	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	809.60	0.00	809.60	TONS	1,007.62	$148.00	$149,127.76
		0001	0190	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	471.30	0.00	471.30	TONS	570.26	$145.00	$82,687.70
		0001	0200	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	202.10	0.00	202.10	TONS	203.48	$145.00	$29,504.60
		0001	0210	4071005	TACK COAT	1,755.00	0.00	1,755.00	GAL	1,956.00	$3.00	$5,868.00
		0001	0220	4081018	PRIME-LIQUID ASPHALT MC 800	448.00	0.00	448.00	GAL	0.00	$20.00	$0.00
		0001	0230	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,347.10	0.00	3,347.10	SQYD	3,347.10	$108.40	$362,825.64
		0001	0240	5024010	CONCRETE BASE (10 IN. NON-REINF)	6.60	0.00	6.60	SQYD	0.00	$450.00	$0.00
		0001	0250	6039902	WATER	1.00	0.00	1.00	EA	1.00	$10,000.00	$10,000.00
		0001	0260	6039902	WATER	2.00	-1.00	1.00	EA	1.00	$6,100.00	$6,100.00
		0001	0270	6039902	WATER	8.00	0.00	8.00	EA	6.00	$1,124.00	$6,744.00
		0001	0280	6072010	WOVEN WIRE FENCE	308.00	0.00	308.00	LF	308.00	$66.00	$20,328.00
		0001	0290	6083006	6 IN. CONCRETE MEDIAN STRIP	168.40	0.00	168.40	SQYD	168.40	$97.45	$16,410.58
		0001	0300	6091041	CONCRETE GUTTER TYPE A	4.00	0.00	4.00	LF	4.00	$72.05	$288.20
		0001	0310	6091042	CONCRETE GUTTER TYPE B	280.00	0.00	280.00	LF	280.00	$72.70	$20,356.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	38.00	0.00	38.00	LF	38.00	$64.15	$2,437.70
		0001	0330	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	22.00	0.00	22.00	CUYD	22.00	$95.00	$2,090.00
		0001	0340	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	134.00	0.00	134.00	CUYD	34.00	$80.00	$2,720.00
		0001	0350	6096041	PLACING TYPE 1 ROCK DITCH LINER	22.00	0.00	22.00	CUYD	22.00	$140.00	$3,080.00
		0001	0360	6096044	PLACING TYPE 4 ROCK DITCH LINER	134.00	0.00	134.00	CUYD	34.00	$48.00	$1,632.00
		0001	0370	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	45.00	0.00	45.00	CUYD	25.00	$115.00	$2,875.00
		0001	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1 (APWA)	642.00	0.00	642.00	LF	642.00	$71.05	$45,614.10
		0001	0390	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,378.00	369.00	1,747.00	CUYD	1,747.00	$95.00	$165,965.00
		0001	0400	6113040	PLACING TYPE 2 ROCK BLANKET	1,378.00	369.00	1,747.00	CUYD	1,747.00	$35.00	$61,145.00
		0001	0410	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	6.00	$1,750.00	$10,500.00
		0001	0420	6122020	REPLACEMENT SAND BARREL	14.00	0.00	14.00	EA	1.00	$250.00	$250.00
		0001	0430	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	$1,750.00	$3,500.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	$1,200.00	$2,400.00
		0001	0450	6161005	CONSTRUCTION SIGNS	3,721.00	0.00	3,721.00	SQFT	1,245.93	$6.50	$8,098.54
		0001	0460	6161025	CHANNELIZER (TRIM-LINE)	195.00	0.00	195.00	EA	195.00	$18.00	$3,510.00
		0001	0470	6161030	TYPE 3 MOVEABLE BARRICADE	54.00	0.00	54.00	EA	54.00	$145.00	$7,830.00
		0001	0480	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	$75.00	$2,100.00
		0001	0490	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	$3,750.00	$7,500.00
		0001	0500	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	$65.00	$1,820.00
		0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	6.00	$5,995.00	$35,970.00
		0001	0520	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	280.00	0.00	280.00	LF	270.00	$155.00	$41,850.00
		0001	0530	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,150.00	0.00	3,150.00	LF	2,012.50	$22.00	$44,275.00
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,200.00	0.00	1,200.00	LF	1,600.00	$12.00	$19,200.00
		0001	0550	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$400,000.00	$400,000.00

Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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250620-C09	JKU0404	0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	$600.00	$0.00
		0001	0570	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	0.00	144.00	LF	110.00	$20.00	$2,200.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	8.00	$195.00	$1,560.00
		0001	0590	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	$525.00	$0.00
		0001	0600	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,001.00	0.00	11,001.00	LF	2,790.00	$1.96	$5,468.40
		0001	0610	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,775.00	0.00	9,775.00	LF	2,167.00	$1.96	$4,247.32
		0001	0620	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	95.00	0.00	95.00	LF	0.00	$11.50	$0.00
		0001	0630	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	$95.00	$0.00
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	913.00	0.00	913.00	LF	513.00	$0.27	$138.51
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,965.00	0.00	4,965.00	LF	4,555.00	$0.14	$637.70
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,801.00	0.00	4,801.00	LF	4,801.00	$0.14	$672.14
		0001	0670	6207001	PAVEMENT MARKING REMOVAL	34,610.00	0.00	34,610.00	LF	14,033.00	$0.54	$7,577.82
		0001	0680	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	$85.00	$0.00
		0001	0690	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	12,499.00	0.00	12,499.00	LF	9,802.00	$0.14	$1,372.28
		0001	0700	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT	258.00	0.00	258.00	LF	253.00	$0.45	$113.85
		0001	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,838.00	0.00	7,838.00	SQYD	8,822.00	$6.00	$52,932.00
		0001	0720	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	184.00	0.00	184.00	SQYD	34.00	$6.00	$204.00
		0001	0730	6240104A	SEPARATION GEOTEXTILE	2,066.00	264.00	2,330.00	SQYD	2,330.00	$4.00	$9,320.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$35,000.00	$35,000.00
		0001	0750	7039903	MISC.SINGLE CELL 8 FT. X 8 FT. RCB	35.80	0.00	35.80	LF	32.50	$1,990.00	$64,675.00
		0001	0760	7261012	12 IN. PIPE GROUP A	142.00	0.00	142.00	LF	142.00	$90.00	$12,780.00
		0001	0770	7261015	15 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	$185.00	$2,590.00
		0001	0780	7261018	18 IN. PIPE GROUP A	74.00	8.00	82.00	LF	82.00	$150.00	$12,300.00
		0001	0790	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	277.00	0.00	277.00	LF	277.00	$190.00	$52,630.00
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	$875.00	$6,125.00
		0001	0810	7319902	MISC.AREA INLET (SPECIAL 4 FT. X 4 FT.)	1.00	0.00	1.00	EA	1.00	$7,500.00	$7,500.00
		0001	0820	7319902	MISC.JUNCTION BOX (SPECIAL 14 FT. X 12 FT.)	1.00	0.00	1.00	EA	0.75	$55,000.00	$41,250.00
		0001	0830	7319902	MISC.KCMO CURB INLET TYPE 2 (8 FT. X 3 FT.)	2.00	0.00	2.00	EA	2.00	$7,500.00	$15,000.00
		0001	0840	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,500.00	$1,500.00
		0001	0850	7322015A	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	0.00	1.00	EA	1.00	$1,500.00	$1,500.00
		0001	0860	7329902	MISC.23 IN. X 14 IN. ELLIPTICAL REINFORCED PRECAST FLARED END SECTION	9.00	0.00	9.00	EA	9.00	$1,550.00	$13,950.00
		0001	0870	8025006	MULCHING	2.40	0.00	2.40	ACRE	0.20	$1,500.00	$300.00
		0001	0880	8031000A	TURF TYPE TALL FESCUE SODDING	621.00	-177.00	444.00	SQYD	0.00	$15.00	$0.00
		0001	0890	8051000A	SEEDING - COOL SEASON GRASSES	1.90	0.00	1.90	ACRE	0.95	$2,000.00	$1,900.00
		0001	0900	8061003	SEDIMENT TRAP EXCAVATION	10.00	0.00	10.00	CUYD	0.00	$25.00	$0.00
		0001	0910	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	0.00	$150.00	$0.00
		0001	0920	8061005	ROCK DITCH CHECK	278.00	0.00	278.00	LF	104.00	$25.00	$2,600.00
		0001	0930	8061006	ALTERNATE DITCH CHECK	601.00	0.00	601.00	LF	200.00	$8.00	$1,600.00
		0001	0940	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	$100.00	$0.00
		0001	0950	8061016	SEDIMENT REMOVAL	63.00	0.00	63.00	CUYD	0.00	$35.00	$0.00
		0001	0960	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.20	$500.00	$100.00
		0001	0970	8061019	SILT FENCE	1,425.00	0.00	1,425.00	LF	835.00	$2.00	$1,670.00
		0001	0980	8064128	TYPE 1 TURF REINFORCEMENT MAT	218.00	0.00	218.00	SQYD	0.00	$6.50	$0.00
		0001	0990	8064130	TYPE 3 TURF REINFORCEMENT MAT	405.00	0.00	405.00	SQYD	0.00	$6.50	$0.00
		0001	1000	8064137	TYPE 2C EROSION CONTROL BLANKET	7,011.00	0.00	7,011.00	SQYD	3,664.00	$2.00	$7,328.00
		0010	1010	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	12.50	$27.00	$337.50
		0010	1020	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	$3,493.00	$0.00
		0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	$3,381.00	$3,381.00
		0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	1.00	$3,042.00	$3,042.00

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250620-C09	JKU0404	0020	1050	9019902	MISC.30 FT. CONCRETE FOUNDATION, KCMO	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0020	1060	9019902	MISC.6 IN. ANTI-THEFT CABLE RETAINER, KCMO	4.00	0.00	4.00	EA	4.00	$300.00	$1,200.00
		0020	1070	9019902	MISC.COBRA-HEAD LUMINAIRE (240V) TYPE C LED EQ, KCMO	4.00	0.00	4.00	EA	4.00	$1,125.00	$4,500.00
		0020	1080	9019903	MISC.1c NO. 8 AWG BARE COPPER GROUND WIRE, KCMO	633.00	0.00	633.00	LF	633.00	$2.00	$1,266.00
		0020	1090	9019903	MISC.2 #4 RHH/RHW/USE CU, KCMO	633.00	0.00	633.00	LF	633.00	$6.00	$3,798.00
		0020	1100	9019903	MISC.2 IN. SCHEDULE 40 PVC CONDUIT, KCMO	601.00	0.00	601.00	LF	601.00	$22.00	$13,222.00
		0030	1110	9011112	BRACKET ARM, 12 FT. OR 3.6 M	4.00	0.00	4.00	EA	4.00	$1,100.00	$4,400.00
		0030	1120	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	$1,200.00	$1,200.00
		0030	1130	9011311	LUMINAIRE, LED-A	5.00	0.00	5.00	EA	5.00	$850.00	$4,250.00
		0030	1140	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	$1,100.00	$4,400.00
		0030	1150	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	$1,200.00	$10,800.00
		0030	1160	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0030	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	56.00	$85.00	$4,760.00
		0030	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	$150.00	$900.00
		0030	1190	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$15,000.00	$15,000.00
		0030	1200	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	$25,000.00	$50,000.00
		0030	1210	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$30,000.00	$30,000.00
		0030	1220	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	$60,000.00	$60,000.00
		0030	1230	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	103.00	0.00	103.00	LF	103.00	$30.00	$3,090.00
		0030	1240	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	230.00	-97.00	133.00	LF	133.00	$30.00	$3,990.00
		0030	1250	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	337.00	0.00	337.00	LF	337.00	$40.00	$13,480.00
		0030	1260	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	337.00	0.00	337.00	LF	337.00	$40.00	$13,480.00
		0030	1270	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	720.00	$2.00	$1,440.00
		0030	1280	9028203	CABLE, 3 AWG 1 CONDUCTOR, POWER	160.00	-70.00	90.00	LF	90.00	$7.00	$630.00
		0030	1290	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	2,010.00	0.00	2,010.00	LF	2,010.00	$3.00	$6,030.00
		0030	1300	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,550.00	0.00	2,550.00	LF	2,550.00	$2.50	$6,375.00
		0030	1310	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		0030	1320	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	$4,500.00	$9,000.00
		0030	1330	9029100	BASE, CONCRETE	12.82	0.00	12.82	CUYD	12.82	$3,000.00	$38,460.00
		0030	1340	9029901	MISC.REMOVE AND RELOCATE OGL EQUIPMENT	1.00	0.00	1.00	LS	1.00	$1,650.00	$1,650.00
		0030	1350	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	1.00	0.00	1.00	EA	1.00	$35,000.00	$35,000.00
		0030	1360	9029903	MISC.CATV Cable (OGL)	190.00	0.00	190.00	LF	190.00	$4.00	$760.00
		0030	1370	9029903	MISC.CCTV Ethernet Cable	210.00	0.00	210.00	LF	210.00	$4.00	$840.00
		0040	1380	9031210	I-BEAM POSTS	130.00	0.00	130.00	LB	0.00	$8.50	$0.00
		0040	1390	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	$16.00	$0.00
		0040	1400	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	5.00	-5.00	0.00	EA	0.00	$177.00	$0.00
		0070	1410	2061000	CLASS 1 EXCAVATION	240.00	0.00	240.00	CUYD	240.00	$60.00	$14,400.00
		0070	1420	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$225,000.00	$225,000.00
		0070	1430	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	372.00	0.00	372.00	LF	372.00	$176.00	$65,472.00
		0070	1440	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,506.00	-278.00	1,228.00	LF	1,228.00	$105.00	$128,940.00
		0070	1450	7026000	PRE-BORE FOR PILING	316.00	0.00	316.00	LF	316.00	$90.00	$28,440.00
		0070	1460	7027000	PILE POINT REINFORCEMENT	35.00	0.00	35.00	EA	35.00	$155.00	$5,425.00
		0070	1470	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	163.60	0.00	163.60	CUYD	163.60	$1,200.00	$196,320.00
		0070	1480	7034226	SLAB ON CONCRETE ADJACENT BEAM	247.00	0.00	247.00	SQYD	247.00	$750.00	$185,250.00
		0070	1490	7039903	MISC.BARRIER CURB (24 IN. X 12 IN.)	372.00	0.00	372.00	LF	372.00	$180.00	$66,960.00
		0070	1500	7056058	42 IN., PRESTRESSED CONCRETE ADJACENT BOX BEAM	241.00	0.00	241.00	LF	241.00	$825.00	$198,825.00
		0070	1510	7059903	MISC.54 IN. PRESTRESSED CONCRETE ADJACENT BOX BEAM	233.00	0.00	233.00	LF	233.00	$990.00	$230,670.00
		0070	1520	7061060	REINFORCING STEEL (BRIDGES)	12,090.00	45.00	12,135.00	LB	12,135.00	$1.75	$21,236.25
		0070	1530	7101000	REINFORCING STEEL (EPOXY COATED)	20,610.00	0.00	20,610.00	LB	20,610.00	$2.00	$41,220.00
		0070	1540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$12,000.00	$12,000.00
		0070	1550	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0070	1560	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	$375.00	$6,750.00
		0070	1570	7171002	PREFORMED COMPRESSION SEAL	58.00	0.00	58.00	LF	58.00	$115.00	$6,670.00
		0040	5001	9039902	MISC.RELOCATE SIGN	0.00	13.00	13.00	EA	0.00	$105.00	$0.00
		0030	5003	9029901	MISC.BASE CONCRETE FOR SIGNAL CABINET	0.00	1.00	1.00	LS	1.00	$5,250.66	$5,250.66
		0001	5004	6081000	CONCRETE MEDIAN	0.00	201.00	201.00	SQYD	91.00	$99.75	$9,077.25
		0040	5005	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	5.00	5.00	EA	0.00	$458.85	$0.00

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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-C09	**Project JKU0404 - Total Value Posted to Date as of Report Generated Date**											**$4,845,264.94**
250620-C09 Overall - Total Value Posted to Date as of Report Generated Date												**$4,845,264.94**

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: JKU0404

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
0020	2013000	CLEARING AND GRUBBING	8/28/26	8/31/26	1	0.10	ACRE		See Comments.		See Comments.		various completion.
0030	2022010	REMOVAL OF IMPROVEMENTS	8/17/26	8/18/26	1	0.20	LS	NW Corner	See Comments.		See Comments.		
			8/28/26	8/31/26	1	0.05	LS		See Comments.		See Comments.		various completion.
0040	2035000	UNCLASSIFIED EXCAVATION	8/28/26	8/31/26	1	4,258.00	CUYD		See Comments.		See Comments.		various pavement
0050	2036000	COMPACTING EMBANKMENT	8/28/26	8/31/26	1	121.00	CUYD		See Comments.		See Comments.		various
0060	2063000	CLASS 3 EXCAVATION	8/28/26	8/31/26	1	67.00	CUYD		See Comments.		See Comments.		various.
0080	2063300	CLASS 4 EXCAVATION	8/28/26	8/31/26	1	13.00	CUYD		See Comments.		See Comments.		various
0100	3040504	TYPE 5 AGGREGATE FOR BASE	8/28/26	8/31/26	1	696.00	SQYD		See Comments.		See Comments.		NE Corner
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/28/26	8/31/26	1	201.00	SQYD		See Comments.		See Comments.		SE/NW Medians
0120	3049905	MISC.	8/18/26	8/24/26	1	2,012.00	SQYD		See Comments.		See Comments.		Sta 109+60 to Sta 109+20 ish WB Lane 2 Various Sta 107 to 109+60
0150	3109905	MISC.	8/28/26	8/31/26	1	237.00	SQYD		See Comments.		See Comments.		Bridge approach
0160	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/25/26	8/31/26	1	44.28	TONS		See Comments.		See Comments.		NE corner Sta 113+65 to Sta 110+75 BP-1 (LN 0160): 45.78 tons - 1.5 tons of waste = 44.28 tons
0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	8/24/26	8/31/26	1	27.77	TONS		See Comments.		See Comments.		BitBase (LN 0170): 28.77 tons - 1 ton of waste = 27.77 tons Approx. Sta 111+25 to About Sta 110+75
			9/1/26	9/1/26	1	176.33	TONS		See Comments.		See Comments.		(LN 0170) Bit Base:176.33 (LN 0190) SP250C:128.72 (LN 0200) SP250B: 55.17 (LN 0180) SP125B: 36.78 Re-pay from accepted NE corner.
0180	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	8/25/26	8/31/26	1	434.94	TONS		See Comments.		See Comments.		SP125B (Substituted with SP095B) (LN 0180): 436.94 tons - 2 tons of waste = 434.94 tons WB L2 Sta 113+90 to Sta 100+75 (LM 2.942 W) EB L2 Sta 197+12 to EB BL Sta 201+23.78
			8/26/26	8/31/26	1	473.40	TONS		See Comments.		See Comments.		SP125B (Substituted with SP095B) (LN 0180): 476.40 tons - 3 tons of waste = 473.40 tons WB L1 Sta 113+90 to Sta 99+48 Crossover at fire station Sta 100+25 EB L1 Sta 197+12 to EB L1 Sta 201+24
			9/1/26	9/1/26	1	36.78	TONS		See Comments.		See Comments.		(LN 0170) Bit Base:176.33 (LN 0190) SP250C:128.72 (LN 0200) SP250B: 55.17 (LN 0180) SP125B: 36.78 Re-pay from accepted NE corner.
0190	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	8/24/26	8/31/26	1	70.87	TONS		See Comments.		See Comments.		SP250C (LN 0190) - Substituted with SP190C: 82.87 tons - 12 tons of waste = 70.87 tons Sta 109+60 to Sta 110+24 (NW Corner Full Depth - 7" lift)
			9/1/26	9/1/26	1	128.72	TONS		See Comments.		See Comments.		(LN 0170) Bit Base:176.33 (LN 0190) SP250C:128.72 (LN 0200) SP250B: 55.17 (LN 0180) SP125B: 36.78 Re-pay from accepted NE corner.
0200	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP2	8/24/26	8/31/26	1	22.81	TONS		See Comments.		See Comments.		"SP190B -misprint?" SP250B? (LN 0200) - Substituted with SP190C: 25.31 tons - 2.5 tons of waste = 22.81 tons Sta 109+60 to Sta 110+24 (NW Corner Full Depth - 3" lift) INCLUDED IN SP190C ARR
			9/1/26	9/1/26	1	55.17	TONS		See Comments.		See Comments.		(LN 0170) Bit Base:176.33 (LN 0190) SP250C:128.72 (LN 0200) SP250B: 55.17 (LN 0180) SP125B: 36.78 Re-pay from accepted NE corner.
0210	4071005	TACK COAT	8/24/26	8/31/26	1	29.00	GAL		See Comments.		See Comments.		NE Corner and NW Corner. See notes on mixes.
			8/25/26	8/31/26	1	194.00	GAL		See Comments.		See Comments.		See BP-1 and SP125B
			8/26/26	8/31/26	1	291.00	GAL		See Comments.		See Comments.		See SP125B
0230	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED	8/21/26	8/24/26	1	300.10	SQYD	Sta 109+60 to Sta 109+20 ish, various	See Comments.		See Comments.		
0290	6083006	6 IN. CONCRETE MEDIAN STRIP	8/28/26	8/31/26	1	168.40	SQYD		See Comments.		See Comments.		Concrete Median Strip (LN 0290): 168.4 SQYD Sta 110+67.88 to Sta 113+22.60
0330	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	8/28/26	8/31/26	1	6.00	CUYD		See Comments.		See Comments.		W of Bridge/Type B Gutter (WB350)
0350	6096041	PLACING TYPE 1 ROCK DITCH LINER	8/28/26	8/31/26	1	6.00	CUYD		See Comments.		See Comments.		W of Bridge/Type B Gutter (WB350)
0380	6099903	MISC.	8/21/26	8/24/26	1	66.00	LF	Sta 109+63.54 to Sta 110+14.62, WB350 LT, NW corner	See Comments.		See Comments.		
0570	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/1/26	9/1/26	1	4.00	LF		See Comments.		See Comments.		Stop Bar (LN 0570): 4 LF SB Noland/WB350 (RTL N of intersection from SB Noland to WB350)
0580	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/1/26	9/1/26	1	1.00	EA		See Comments.		See Comments.		LT Turn Arrow (LN 0580): 1 EA WB350 LTL to SB Noland Rd
0600	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	8/17/26	8/18/26	1	696.00	LF	Last Phase Contrast tape for intermittent lines at WB taper beginning at 87th St. (14 x 10 LF = 140 LF) Through/Right arrow for SB Noland 8 LF X 2 = 16 LF Taper 540 LF	See Comments.		See Comments.		
0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/1/26	9/1/26	1	138.00	LF		See Comments.		See Comments.		Missing RTL to NB Noland.
0650	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/1/26	9/1/26	1	2,425.00	LF		See Comments.		See Comments.		Missing RTL to NB Noland 4" Broken White Lane Line (LN 0650) - Missing after Noland intersection, WB direction (10 LF)
0660	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/1/26	9/1/26	1	1,508.00	LF		See Comments.		See Comments.		Completed.
0700	6209903	MISC.	9/1/26	9/1/26	1	136.00	LF		See Comments.		See Comments.		12" Solid Yellow (LN 0700): 115 LF + 21 LF = 136 LF 104+35 to 107+76 201+24 to 202+84
0710	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/25/26	8/27/26	1	3,590.00	SQYD	(EB STA 197+11 - STA 201+23) (WB STA 114+00 - STA 101+00)	var	var	var	var	
			8/26/26	8/27/26	1	3,743.00	SQYD	(EB STA 197+11 - STA 201+23) (WB STA 114+00 - STA 101+00)	var	var	var	var	
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/28/26	8/31/26	1	0.10	LS		See Comments.		See Comments.		Various.
0780	7261018	18 IN. PIPE GROUP A	8/28/26	8/31/26	1	0.30	LF		See Comments.		See Comments.		Rounding.
0790	7269903	MISC.	8/28/26	8/31/26	1	0.20	LF		See		See		Rounding.

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

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

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
									Comments.		Comments.		

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

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	0050	COMPACTING EMBANKMENT	Material		15	Apr 2, 2026	SYSTEM	($954.75)	
					16	Apr 16, 2026	SYSTEM	($2,617.25)	
					16	Apr 16, 2026	SYSTEM	$2,617.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 4, 2026	SYSTEM	($2,617.25)	
					17	May 4, 2026	SYSTEM	$2,617.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 18, 2026	SYSTEM	($2,978.25)	
					18	May 18, 2026	SYSTEM	$2,978.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**($954.75)**	
			Material - Total					**($954.75)**	
			MaterialCredit		16	Apr 16, 2026	SYSTEM	$954.75	
				- Total				**$954.75**	
			MaterialCredit - Total					**$954.75**	
	0050 - Total							**$0.00**	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		18	May 18, 2026	SYSTEM	($4,144.50)	
					18	May 18, 2026	SYSTEM	$4,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		16	Apr 16, 2026	SYSTEM	($26,000.00)	
					16	Apr 16, 2026	SYSTEM	$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	MISC.	Material		15	Apr 2, 2026	SYSTEM	($39,375.00)	
					16	Apr 16, 2026	SYSTEM	($39,375.00)	
					16	Apr 16, 2026	SYSTEM	$39,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**($39,375.00)**	
			Material - Total					**($39,375.00)**	
			MaterialCredit		16	Apr 16, 2026	SYSTEM	$39,375.00	
				- Total				**$39,375.00**	
			MaterialCredit - Total					**$39,375.00**	
	0120 - Total							**$0.00**	
	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	20	Jun 16, 2026	dykmae2	$1,928.92	AC Adjustment, May-26, First Period: $1,928.92
					23	Sep 2, 2026	dykmae2	$141.42	AC Adjustment, Aug-26, Second Period: $141.42
				ACAD - Total				**$2,070.34**	
			Other Item Adjustment - Total					**$2,070.34**	
			Overrun	Overrun	18	May 18, 2026	SYSTEM	($7,256.50)	
					23	Sep 2,	SYSTEM	($5,092.20)	

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun		2026			
				Overrun - Total				**($12,348.70)**	
			Overrun - Total					**($12,348.70)**	
	0160 - Total							**($10,278.36)**	
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	20	Jun 16, 2026	dykmae2	$2,026.08	AC Adjustment, May-26, First Period: $2,026.08
					23	Sep 2, 2026	dykmae2	$86.16	AC Adjustment, Aug-26, Second Period: $86.16
				ACAD - Total				**$2,112.24**	
			Other Item Adjustment - Total					**$2,112.24**	
			Overrun	Overrun	23	Sep 2, 2026	SYSTEM	($2,908.64)	
				Overrun - Total				**($2,908.64)**	
			Overrun - Total					**($2,908.64)**	
	0170 - Total							**($796.40)**	
	0180	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	20	Jun 16, 2026	dykmae2	$327.18	AC Adjustment, May-26, First Period: $327.18
					23	Sep 2, 2026	dykmae2	$3,398.33	AC Adjustment, Aug-26, Second Period: $1,627.22 AC Adjustment, Aug-26, Second Period: $1,771.11
				ACAD - Total				**$3,725.51**	
			Other Item Adjustment - Total					**$3,725.51**	
			Overrun	Overrun	23	Sep 2, 2026	SYSTEM	($29,306.96)	
				Overrun - Total				**($29,306.96)**	
			Overrun - Total					**($29,306.96)**	
	0180 - Total							**($25,581.45)**	
	0190	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Other Item Adjustment	ACAD	20	Jun 16, 2026	dykmae2	$1,198.23	AC Adjustment, May-26, First Period: $1,198.23
					23	Sep 2, 2026	dykmae2	$273.55	AC Adjustment, Aug-26, Second Period: $273.55
				ACAD - Total				**$1,471.78**	
			Other Item Adjustment - Total					**$1,471.78**	
			Overrun	Overrun	23	Sep 2, 2026	SYSTEM	($14,349.20)	
				Overrun - Total				**($14,349.20)**	
			Overrun - Total					**($14,349.20)**	
	0190 - Total							**($12,877.42)**	
	0200	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP2	Other Item Adjustment	ACAD	20	Jun 16, 2026	dykmae2	$490.77	AC Adjustment, May-26, First Period: $490.77
				ACAD - Total				**$490.77**	
			Other Item Adjustment - Total					**$490.77**	
			Overrun	Overrun	23	Sep 2, 2026	SYSTEM	($200.10)	
				Overrun - Total				**($200.10)**	
			Overrun - Total					**($200.10)**	
	0200 - Total							**$290.67**	
	0210	TACK COAT	Material		18	May 18, 2026	SYSTEM	($4,326.00)	
					18	May 18, 2026	SYSTEM	$4,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dykmae2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2026	SYSTEM	($4,326.00)	
					19	Jun 2, 2026	SYSTEM	$4,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($4,326.00)	
					20	Jun 16, 2026	SYSTEM	$4,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	0210	TACK COAT	Material		21	Aug 3, 2026	SYSTEM	($4,326.00)	
					21	Aug 3, 2026	SYSTEM	$4,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($4,326.00)	
					22	Aug 17, 2026	SYSTEM	$4,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($5,868.00)	
					23	Sep 2, 2026	SYSTEM	$5,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	23	Sep 2, 2026	SYSTEM	($603.00)	
				Overrun - Total				**($603.00)**	
			Overrun - Total					**($603.00)**	
	0210 - Total							**($603.00)**	
	0230	CONCRETE PAVEMENT (12 IN. NON-REINFORCED	Material		15	Apr 2, 2026	SYSTEM	($131,055.60)	
					15	Apr 2, 2026	SYSTEM	$131,055.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($170,838.40)	
					16	Apr 16, 2026	SYSTEM	$170,838.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0260	WATER - UTILITY ITEM	Material		17	May 4, 2026	SYSTEM	($6,100.00)	
					17	May 4, 2026	SYSTEM	$6,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	May 18, 2026	SYSTEM	($6,100.00)	
					18	May 18, 2026	SYSTEM	$6,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	WATER - UTILITY ITEM	Material		17	May 4, 2026	SYSTEM	($2,248.00)	
					17	May 4, 2026	SYSTEM	$2,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 18, 2026	SYSTEM	($3,372.00)	
					18	May 18, 2026	SYSTEM	$3,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0290	6 IN. CONCRETE MEDIAN STRIP	Material		23	Sep 2, 2026	SYSTEM	($16,410.58)	
					23	Sep 2, 2026	SYSTEM	$16,410.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dykmae2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	0290	6 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	CONCRETE GUTTER TYPE A	Material		18	May 18, 2026	SYSTEM	($288.20)	
					18	May 18, 2026	SYSTEM	$288.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dykmae2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0330	FURNISHING TYPE 1 ROCK DITCH LINER	Material		9	Dec 31, 2025	SYSTEM	($760.00)	
				- Total				**($760.00)**	
			Material - Total					**($760.00)**	
			MaterialCredit		10	Jan 16, 2026	SYSTEM	$760.00	
				- Total				**$760.00**	
			MaterialCredit - Total					**$760.00**	
	0330 - Total							**$0.00**	
	0340	FURNISHING TYPE 4 ROCK DITCH LINER	Material		22	Aug 17, 2026	SYSTEM	($2,720.00)	
					22	Aug 17, 2026	SYSTEM	$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($2,720.00)	
					23	Sep 2, 2026	SYSTEM	$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dykmae2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0370	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		22	Aug 17, 2026	SYSTEM	($2,875.00)	
					22	Aug 17, 2026	SYSTEM	$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($2,875.00)	
					23	Sep 2, 2026	SYSTEM	$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	MISC.	Material		18	May 18, 2026	SYSTEM	($40,924.80)	
					18	May 18, 2026	SYSTEM	$40,924.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dykmae2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jun 2, 2026	SYSTEM	($40,924.80)	
					19	Jun 2, 2026	SYSTEM	$40,924.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($40,924.80)	
					20	Jun 16, 2026	SYSTEM	$40,924.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($40,924.80)	

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	0380	MISC.	Material		21	Aug 3, 2026	SYSTEM	$40,924.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($40,924.80)	
					22	Aug 17, 2026	SYSTEM	$40,924.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($45,614.10)	
					23	Sep 2, 2026	SYSTEM	$45,614.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	FURNISHING TYPE 2 ROCK BLANKET	Material		10	Jan 16, 2026	SYSTEM	($57,380.00)	
					10	Jan 16, 2026	SYSTEM	$57,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		21	Aug 3, 2026	SYSTEM	($2,400.00)	
					21	Aug 3, 2026	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($2,400.00)	
					22	Aug 17, 2026	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($2,400.00)	
					23	Sep 2, 2026	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dykmae2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0480	DIRECTION INDICATOR BARRICADE	Material		4	Oct 16, 2025	SYSTEM	($2,100.00)	
				- Total				**($2,100.00)**	
			Material - Total					**($2,100.00)**	
			MaterialCredit		5	Nov 3, 2025	SYSTEM	$2,100.00	
				- Total				**$2,100.00**	
			MaterialCredit - Total					**$2,100.00**	
	0480 - Total							**$0.00**	
	0500	SEQUENTIAL FLASHING WARNING LIGHT	Other Item Adjustment	OTHR	4	Oct 16, 2025	dykmae2	($1,820.00)	Payment withheld due to non-conformance with spec. Payment to be made upon remediation.
					6	Nov 17, 2025	dykmae2	$1,820.00	Contractor remediated deficiency.
				OTHR - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0520	CONCRETE TRAFFIC BARRIER, TYPE D	Material		16	Apr 16, 2026	SYSTEM	($31,000.00)	
					16	Apr 16, 2026	SYSTEM	$31,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	May 4,	SYSTEM	($41,850.00)	

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	0520	CONCRETE TRAFFIC BARRIER, TYPE D	Material			2026			
					17	May 4, 2026	SYSTEM	$41,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	May 18, 2026	SYSTEM	($41,850.00)	
					18	May 18, 2026	SYSTEM	$41,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dykmae2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jun 2, 2026	SYSTEM	($41,850.00)	
					19	Jun 2, 2026	SYSTEM	$41,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($41,850.00)	
					20	Jun 16, 2026	SYSTEM	$41,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($41,850.00)	
					21	Aug 3, 2026	SYSTEM	$41,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($41,850.00)	
					22	Aug 17, 2026	SYSTEM	$41,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dykmae2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($41,850.00)	
					23	Sep 2, 2026	SYSTEM	$41,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dykmae2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0540	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Jun 2, 2026	SYSTEM	($4,800.00)	
				Overrun - Total				**($4,800.00)**	
			Overrun - Total					**($4,800.00)**	
	0540 - Total							**($4,800.00)**	
	0570	PREF THERMO PVMT MARK, 24 IN WHIT	Material		19	Jun 2, 2026	SYSTEM	($640.00)	
					20	Jun 16, 2026	SYSTEM	($2,120.00)	
					21	Aug 3, 2026	SYSTEM	($2,120.00)	
					21	Aug 3, 2026	SYSTEM	$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**($2,760.00)**	
			Material - Total					**($2,760.00)**	
			MaterialCredit		20	Jun 16, 2026	SYSTEM	$640.00	
					21	Aug 3, 2026	SYSTEM	$2,120.00	
				- Total				**$2,760.00**	
			MaterialCredit - Total					**$2,760.00**	
	0570 - Total							**$0.00**	
	0580	PREF THERMO PVMT MARK, LT/RT ARROW	Material		19	Jun 2, 2026	SYSTEM	($585.00)	
					20	Jun 16, 2026	SYSTEM	($1,365.00)	
				- Total				**($1,950.00)**	

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	0580	PREF THERMO PVMT MARK, LT/RT ARROW	**Material - Total**					**($1,950.00)**	
			MaterialCredit		20	Jun 16, 2026	SYSTEM	$585.00	
					21	Aug 3, 2026	SYSTEM	$1,365.00	
				- Total				**$1,950.00**	
			MaterialCredit - Total					**$1,950.00**	
	0580 - Total							**$0.00**	
	0600	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Oct 16, 2025	SYSTEM	($909.44)	
				- Total				**($909.44)**	
			Material - Total					**($909.44)**	
			MaterialCredit		5	Nov 3, 2025	SYSTEM	$909.44	
				- Total				**$909.44**	
			MaterialCredit - Total					**$909.44**	
	0600 - Total							**$0.00**	
	0610	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Oct 16, 2025	SYSTEM	($327.32)	
				- Total				**($327.32)**	
			Material - Total					**($327.32)**	
			MaterialCredit		5	Nov 3, 2025	SYSTEM	$327.32	
				- Total				**$327.32**	
			MaterialCredit - Total					**$327.32**	
	0610 - Total							**$0.00**	
	0640	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		19	Jun 2, 2026	SYSTEM	($47.25)	
					19	Jun 2, 2026	SYSTEM	$47.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dykmae2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($101.25)	
					20	Jun 16, 2026	SYSTEM	$101.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dykmae2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Jun 2, 2026	SYSTEM	($184.24)	
					19	Jun 2, 2026	SYSTEM	$184.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dykmae2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($298.20)	
					20	Jun 16, 2026	SYSTEM	$298.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dykmae2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jun 2, 2026	SYSTEM	($290.22)	
					19	Jun 2, 2026	SYSTEM	$290.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dykmae2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($461.02)	
					20	Jun 16, 2026	SYSTEM	$461.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dykmae2 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0710	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	23	Sep 2, 2026	SYSTEM	($5,904.00)	
				Overrun - Total				**($5,904.00)**	
			Overrun - Total					**($5,904.00)**	
	0710 - Total							**($5,904.00)**	
	0720	PERMANENT EROSION CONTROL GEOTEXTILE	Material		22	Aug 17, 2026	SYSTEM	($204.00)	
					23	Sep 2, 2026	SYSTEM	($204.00)	
				- Total				**($408.00)**	
			Material - Total					**($408.00)**	
			MaterialCredit		23	Sep 2, 2026	SYSTEM	$204.00	
				- Total				**$204.00**	
			MaterialCredit - Total					**$204.00**	
	0720 - Total							**($204.00)**	
	0820	MISC.	Material		15	Apr 2, 2026	SYSTEM	($27,500.00)	
					15	Apr 2, 2026	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0870	MULCHING	Material		20	Jun 16, 2026	SYSTEM	($300.00)	
					21	Aug 3, 2026	SYSTEM	($300.00)	
					21	Aug 3, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dykmae2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**($300.00)**	
			Material - Total					**($300.00)**	
			MaterialCredit		21	Aug 3, 2026	SYSTEM	$300.00	
				- Total				**$300.00**	
			MaterialCredit - Total					**$300.00**	
	0870 - Total							**$0.00**	
	0890	SEEDING - COOL SEASON GRASSES	Material		20	Jun 16, 2026	SYSTEM	($1,900.00)	
					20	Jun 16, 2026	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dykmae2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($1,900.00)	
					21	Aug 3, 2026	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dykmae2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($1,900.00)	
					22	Aug 17, 2026	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dykmae2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($1,900.00)	
					23	Sep 2, 2026	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dykmae2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	0890	SEEDING - COOL SEASON GRASSES	**Material - Total**					**$0.00**	
	0890 - Total							**$0.00**	
	0920	ROCK DITCH CHECK	Material		9	Dec 31, 2025	SYSTEM	($350.00)	
					9	Dec 31, 2025	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0920 - Total							**$0.00**	
	0930	ALTERNATE DITCH CHECK	Material		6	Nov 17, 2025	SYSTEM	($3,000.00)	
				- Total				**($3,000.00)**	
			Material - Total					**($3,000.00)**	
			MaterialCredit		7	Dec 2, 2025	SYSTEM	$3,000.00	
				- Total				**$3,000.00**	
			MaterialCredit - Total					**$3,000.00**	
	0930 - Total							**$0.00**	
	0960	TEMPORARY SEEDING	Material		20	Jun 16, 2026	SYSTEM	($100.00)	
					21	Aug 3, 2026	SYSTEM	($100.00)	
					22	Aug 17, 2026	SYSTEM	($100.00)	
					23	Sep 2, 2026	SYSTEM	($100.00)	
				- Total				**($400.00)**	
			Material - Total					**($400.00)**	
			MaterialCredit		21	Aug 3, 2026	SYSTEM	$100.00	
					22	Aug 17, 2026	SYSTEM	$100.00	
					23	Sep 2, 2026	SYSTEM	$100.00	
				- Total				**$300.00**	
			MaterialCredit - Total					**$300.00**	
	0960 - Total							**($100.00)**	
	1000	TYPE 2C EROSION CONTROL BLANKET	Material		20	Jun 16, 2026	SYSTEM	($7,328.00)	
				- Total				**($7,328.00)**	
			Material - Total					**($7,328.00)**	
			MaterialCredit		21	Aug 3, 2026	SYSTEM	$7,328.00	
				- Total				**$7,328.00**	
			MaterialCredit - Total					**$7,328.00**	
	1000 - Total							**$0.00**	
	1010	MGS GUARDRAIL	Material		18	May 18, 2026	SYSTEM	($337.50)	
					18	May 18, 2026	SYSTEM	$337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dykmae2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		18	May 18, 2026	SYSTEM	($3,381.00)	
					18	May 18, 2026	SYSTEM	$3,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dykmae2 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1040	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		18	May 18, 2026	SYSTEM	($3,042.00)	
					18	May 18, 2026	SYSTEM	$3,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dykmae2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1050	MISC.	Material		17	May 4, 2026	SYSTEM	($12,800.00)	
					17	May 4, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	May 18, 2026	SYSTEM	($12,800.00)	
					18	May 18, 2026	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dykmae2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1110	BRACKET ARM, 12 FT. OR 3.6 M	Material		16	Apr 16, 2026	SYSTEM	($4,400.00)	
					16	Apr 16, 2026	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1110 - Total							**$0.00**	
	1120	BRACKET ARM, 15 FT. OR 4.6 M	Material		16	Apr 16, 2026	SYSTEM	($1,200.00)	
					16	Apr 16, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1120 - Total							**$0.00**	
	1170	SH-FLAT SHEET - SIGNAL SIGN	Material		16	Apr 16, 2026	SYSTEM	($1,275.00)	
					16	Apr 16, 2026	SYSTEM	$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	May 4, 2026	SYSTEM	($4,760.00)	
					17	May 4, 2026	SYSTEM	$4,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	May 18, 2026	SYSTEM	($4,760.00)	
					18	May 18, 2026	SYSTEM	$4,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1190	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		16	Apr 16, 2026	SYSTEM	($15,000.00)	
					16	Apr 16, 2026	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	1190	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	**Material - Total**					**$0.00**	
	1190 - Total							**$0.00**	
	1200	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		16	Apr 16, 2026	SYSTEM	($50,000.00)	
					16	Apr 16, 2026	SYSTEM	$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1210	POST, TYPE C, 55 FT. ARM	Material		16	Apr 16, 2026	SYSTEM	($30,000.00)	
					16	Apr 16, 2026	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1430	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	Construction Stockpile		13	Mar 2, 2026	SYSTEM	($31,665.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 16, 2026	SYSTEM	($3,215.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($34,880.50)**	
			Construction Stockpile - Total					**($34,880.50)**	
			Construction Stockpile STMI		6	Nov 17, 2025	SYSTEM	$34,880.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$34,880.50**	
			Construction Stockpile STMI - Total					**$34,880.50**	
	1430 - Total							**$0.00**	
	1470	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Dec 16, 2025	SYSTEM	($31,320.00)	
					8	Dec 16, 2025	SYSTEM	$31,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($77,640.00)	
					9	Dec 31, 2025	SYSTEM	$77,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($182,184.00)	
					10	Jan 16, 2026	SYSTEM	$182,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1470 - Total							**$0.00**	
	1480	SLAB ON CONCRETE ADJACENT BEAM	Material		12	Feb 16, 2026	SYSTEM	($185,250.00)	
					12	Feb 16, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($185,250.00)	
					13	Mar 2, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($185,250.00)	
					14	Mar 16, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Apr 2,	SYSTEM	($185,250.00)	

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	1480	SLAB ON CONCRETE ADJACENT BEAM	Material			2026			
					15	Apr 2, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($185,250.00)	
					16	Apr 16, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	May 4, 2026	SYSTEM	($185,250.00)	
					17	May 4, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 18, 2026	SYSTEM	($185,250.00)	
					18	May 18, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dykmae2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jun 2, 2026	SYSTEM	($185,250.00)	
					19	Jun 2, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dykmae2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($185,250.00)	
					20	Jun 16, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dykmae2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($185,250.00)	
					21	Aug 3, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($185,250.00)	
					22	Aug 17, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dykmae2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($185,250.00)	
					23	Sep 2, 2026	SYSTEM	$185,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dykmae2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
1480 - Total								**$0.00**	
	1510	MISC.	Material		11	Feb 2, 2026	SYSTEM	($230,670.00)	
					11	Feb 2, 2026	SYSTEM	$230,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
1510 - Total								**$0.00**	
	1520	REINFORCING STEEL (BRIDGES)	Material		8	Dec 16, 2025	SYSTEM	($4,179.00)	
					8	Dec 16, 2025	SYSTEM	$4,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($10,522.75)	
					9	Dec 31, 2025	SYSTEM	$10,522.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	**1520 - Total**							**$0.00**	
	1530	REINFORCING STEEL (EPOXY COATED)	Material		8	Dec 16, 2025	SYSTEM	($18,034.00)	
					8	Dec 16, 2025	SYSTEM	$18,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($20,768.00)	
					9	Dec 31, 2025	SYSTEM	$20,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($38,494.00)	
					10	Jan 16, 2026	SYSTEM	$38,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($38,494.00)	
					11	Feb 2, 2026	SYSTEM	$38,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1540	PROTECTIVE COATING - CONCRETE BENTS AND	Material		13	Mar 2, 2026	SYSTEM	($12,000.00)	
				- Total				**($12,000.00)**	
			Material - Total					**($12,000.00)**	
			MaterialCredit		14	Mar 16, 2026	SYSTEM	$12,000.00	
				- Total				**$12,000.00**	
			MaterialCredit - Total					**$12,000.00**	
	1540 - Total							**$0.00**	
	1550	VERTICAL DRAIN AT END BENTS	Material		13	Mar 2, 2026	SYSTEM	($5,000.00)	
				- Total				**($5,000.00)**	
			Material - Total					**($5,000.00)**	
			MaterialCredit		14	Mar 16, 2026	SYSTEM	$5,000.00	
				- Total				**$5,000.00**	
			MaterialCredit - Total					**$5,000.00**	
	1550 - Total							**$0.00**	
	1560	LAMINATED NEOPRENE BEARING PAD	Material		11	Feb 2, 2026	SYSTEM	($6,750.00)	
					11	Feb 2, 2026	SYSTEM	$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1560 - Total							**$0.00**	
	1570	PREFORMED COMPRESSION SEAL	Material		15	Apr 2, 2026	SYSTEM	($6,670.00)	
					15	Apr 2, 2026	SYSTEM	$6,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1570 - Total							**$0.00**	
	5003	MISC.	Material		14	Mar 16, 2026	SYSTEM	($5,250.66)	
					14	Mar 16, 2026	SYSTEM	$5,250.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dykmae2 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0404	5003	MISC.	Material		15	Apr 2, 2026	SYSTEM	($5,250.66)	
					15	Apr 2, 2026	SYSTEM	$5,250.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
JKU0404 - Total								**($60,853.96)**	
Overall - Total								**($60,853.96)**	

Contract Adjustments for Contract - 250620-C09

There are no contract adjustments to display for this contract.