Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**Contract ID**	250919-C03	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$8,814,024.33
15	**Prime Contractor**	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$265,114.02
					Current Contract Amount	$9,079,138.35

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	baldwc2
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
December 15, 2026	December 15, 2026		63.44%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	October 1, 2025	October 1, 2025
Letting Date	September 19, 2025	September 19, 2025
Notice to Proceed Date	November 3, 2025	November 3, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 15

		This Estimate	Previous	To Date
250919-C03				
	Total Posted Items Pay	$729,739.87	$5,029,835.88	$5,759,575.75
	Gross Item Adjustments	$342.76	$19,614.19	$19,956.95
	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
			$5,049,450.07	$5,779,532.70
Contract Total Payable This Estimate:		**$730,082.63**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0226	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	$498,320.000	0.350	$174,412.00
	0040	2031000	CLASS A EXCAVATION	CUYD	$48.000	577.200	$27,705.60
	0060	2037075	COMPACTING IN CUT	STA	$1,120.000	9.400	$10,528.00
	0070	2063000	CLASS 3 EXCAVATION	CUYD	$5.000	265.500	$1,327.50
	0100	2071000	LINEAR GRADING CLASS 1	STA	$7,030.000	1.920	$13,497.60
	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$32.100	465.800	$14,952.18
	0170	5029905	MISC.OPTIONAL PAVEMENT (ROADWAY WIDENING)	SQYD	$92.200	861.700	$79,448.74
	0190	6042020	ADJUSTING BASIN OR INLET	EA	$2,050.000	5	$10,250.00
	0280	6085007	PAVED APPROACH, 7 IN.	SQYD	$97.950	79	$7,738.05
	0290	6085008	PAVED APPROACH, 8 IN.	SQYD	$96.050	1,310.500	$125,873.53
	0300	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$67.900	240.600	$16,336.74
	0310	6089905	MISC.6 IN. PCCP SHARED USE PATH	SQYD	$66.400	474.900	$31,533.36
	0330	6091052	CURB AND GUTTER TYPE B	LF	$40.400	831	$33,572.40
	0360	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$204.000	22	$4,488.00
	0370	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	$19.300	51	$984.30
	0380	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	$27.400	51	$1,397.40

Missouri Department of Transportation
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Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**Contract ID**	250919-C03	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$8,814,024.33
15	**Prime Contractor**	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$265,114.02
					Current Contract Amount	$9,079,138.35

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0226	0390	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$4.450	145	$645.25
	0420	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	$310.000	2	$620.00
	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$45,500.000	0.250	$11,375.00
	0690	7261015	15 IN. PIPE GROUP A	LF	$92.000	251.160	$23,106.72
	0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	$1,220.000	4.700	$5,734.00
	0750	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	LF	$2,102.000	3.600	$7,567.20
	0800	8061005	ROCK DITCH CHECK	LF	$43.000	25	$1,075.00
	0810	8061007A	CURB INLET CHECK	EA	$145.000	9	$1,305.00
	0840	8061019	SILT FENCE	LF	$3.700	74	$273.80
	0940	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	$2,239.050	1	$2,239.05
	0980	9020513	SIGNAL HEAD, TYPE 3B	EA	$1,198.290	5	$5,991.45
	0990	9020514	SIGNAL HEAD, TYPE 4B	EA	$1,591.370	3	$4,774.11
	1000	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	$51.250	27.750	$1,422.19
	1010	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	$199.710	3	$599.13
	1120	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	$12.640	228	$2,881.92
	1170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	$2.010	470	$944.70
	1210	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	$2.490	1,700	$4,233.00
	1220	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	EA	$7,354.570	1	$7,354.57
	1280	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	EA	$11,402.110	1	$11,402.11
	1290	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	EA	$30,453.850	1	$30,453.85
	5007	9019903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	LF	$32.030	1,614	$51,696.42
Project JKU0226 - Total							**$729,739.87**
Overall - Total							**$729,739.87**

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
JKU0226	0040	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	175.20000	$0.31	$53.96
	0040	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	402	$0.31	$123.82
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	124.40000	$0.35	$44.06
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	341.40000	$0.35	$120.92
	0210	CHAIN-LINK FENCE (60 IN.)	Material			-538	$60.00	($32,280.00)
	0210	CHAIN-LINK FENCE (60 IN.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	538	$60.00	$32,280.00
	0300	CONCRETE SIDEWALK, 4 IN.	Material			-240.60000	$67.90	($16,336.74)

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15	**Prime Contractor**	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount** $265,114.02
					Current Contract Amount $9,079,138.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0226	0300	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	240.60000	$67.90	$16,336.74
	0310	MISC.	Material			-474.90000	$66.40	($31,533.36)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	474.90000	$66.40	$31,533.36
	1000	SH-FLAT SHEET - SIGNAL SIGN	Material			-27.75000	$51.25	($1,422.19)
	1000	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	27.75000	$51.25	$1,422.19
Total								**$342.76**

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**
JKU0226	FAF-24-1 (93)	Pavement widening and ADA improvements	24	JACKSON	from Wilson Road to Sterling Avenue in Independence

Totals by Job Numbers

JKU0226

	This Estimate	Previous	To Date
Posted Item Pay	$729,739.87	$5,029,835.88	$5,759,575.75
Gross Item Adjustments	$342.76	$19,614.19	$19,956.95
Gross Item Pay	**$730,082.63**	**$5,049,450.07**	**$5,779,532.70**
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 JKU0226, Item 6071012A, Project Item Line Number 0210, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	Waiting for district materials to report material.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 6086004, Project Item Line Number 0300, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day concrete cylinder breaks.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 6089905, Project Item Line Number 0310, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day concrete cylinder breaks.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0226, Item 9020833, Project Item Line Number 1000, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting for Jeff Cit to report material.	baldwc2	Overridden
Estimate Exception Type: Item Overrun: Contract 250919-C03, Contract Project JKU0226, Project Item Line Number 1380, Contract Line Item Number 1380, Item 6039902, Minor Item.	A future change order will be developed.	baldwc2	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)
250919-C03	JKU0226	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	$35,000.00	$35,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	$498,320.00	$373,740.00
		0001	0040	2031000	CLASS A EXCAVATION	8,795.00	0.00	8,795.00	CUYD	6,607.40	$48.00	$317,155.20
		0001	0050	2036000	COMPACTING EMBANKMENT	2,592.00	0.00	2,592.00	CUYD	1,927.70	$10.00	$19,277.00
		0001	0060	2037075	COMPACTING IN CUT	29.70	0.00	29.70	STA	23.40	$1,120.00	$26,208.00
		0001	0070	2063000	CLASS 3 EXCAVATION	4,044.00	3.00	4,047.00	CUYD	2,760.53	$5.00	$13,802.65
		0001	0080	2063300	CLASS 4 EXCAVATION	820.00	0.00	820.00	CUYD	663.00	$95.00	$62,985.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$170,000.00	$170,000.00
		0001	0100	2071000	LINEAR GRADING CLASS 1	8.70	0.00	8.70	STA	7.01	$7,030.00	$49,280.30
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,240.00	235.00	4,475.00	SQYD	3,514.00	$29.45	$103,487.30
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,736.00	1,453.00	8,189.00	SQYD	7,977.90	$32.10	$256,090.59
		0001	0130	3101003	GRAVEL (A)	165.00	0.00	165.00	SQYD	165.00	$21.65	$3,572.25
		0001	0140	4019910	MISC.TEMPORARY BITUMINOUS PAVEMENT	500.00	0.00	500.00	TONS	31.13	$159.99	$4,980.49
		0001	0150	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,200.20	63.40	3,263.60	TONS	0.00	$108.35	$0.00
		0001	0160	4071005	TACK COAT	2,698.00	0.00	2,698.00	GAL	0.00	$3.75	$0.00
		0001	0170	5029905	MISC.OPTIONAL PAVEMENT (ROADWAY WIDENING)	4,196.00	1,454.00	5,650.00	SQYD	1,615.80	$92.20	$148,976.76
		0001	0180	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	$2,050.00	$0.00
		0001	0190	6042020	ADJUSTING BASIN OR INLET	10.00	0.00	10.00	EA	5.00	$2,050.00	$10,250.00
		0001	0200	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$1,545.00	$0.00
		0001	0210	6071012A	CHAIN-LINK FENCE (60 IN.)	693.00	0.00	693.00	LF	538.00	$60.00	$32,280.00
		0001	0220	6071102	MODIFIED CONCRETE GUTTER TYPE B	218.00	0.00	218.00	LF	0.00	$45.50	$0.00
		0001	0230	6081010	CONCRETE CURB RAMP	468.00	-18.00	450.00	SQYD	0.00	$164.65	$0.00
		0001	0240	6081012	TRUNCATED DOMES	619.00	23.00	642.00	SQFT	0.00	$27.25	$0.00
		0001	0250	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	76.00	0.00	76.00	LF	0.00	$165.00	$0.00
		0001	0260	6083004	4 IN. CONCRETE MEDIAN STRIP	20.00	3.00	23.00	SQYD	10.00	$158.30	$1,583.00
		0001	0270	6083006	6 IN. CONCRETE MEDIAN STRIP	812.00	0.00	812.00	SQYD	0.00	$70.85	$0.00
		0001	0280	6085007	PAVED APPROACH, 7 IN.	327.00	108.00	435.00	SQYD	108.00	$97.95	$10,578.60
		0001	0290	6085008	PAVED APPROACH, 8 IN.	3,913.00	127.00	4,040.00	SQYD	3,105.50	$96.05	$298,283.28
		0001	0300	6086004	CONCRETE SIDEWALK, 4 IN.	1,839.00	-2.00	1,837.00	SQYD	240.60	$67.90	$16,336.74
		0001	0310	6089905	MISC.6 IN. PCCP SHARED USE PATH	2,368.00	93.00	2,461.00	SQYD	474.90	$66.40	$31,533.36
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	428.00	11.00	439.00	LF	33.00	$69.95	$2,308.35
		0001	0330	6091052	CURB AND GUTTER TYPE B	5,768.00	10.00	5,778.00	LF	2,188.00	$40.40	$88,395.20
		0001	0340	6097000	ROCK LINING	69.00	0.00	69.00	CUYD	69.00	$125.00	$8,625.00
		0001	0350	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	$3,000.00	$0.00
		0001	0360	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	916.00	56.00	972.00	SQYD	343.00	$204.00	$69,972.00
		0001	0370	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	690.00	52.00	742.00	SQYD	397.00	$19.30	$7,662.10
		0001	0380	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	690.00	52.00	742.00	SQYD	397.00	$27.40	$10,877.80
		0001	0390	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,021.00	101.00	3,122.00	LF	1,318.00	$4.45	$5,865.10
		0001	0400	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,021.00	43.00	3,064.00	EA	581.00	$27.00	$15,687.00
		0001	0410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	$560.00	$0.00
		0001	0420	6143013	MANHOLE FRAME AND COVER, TYPE 3	30.00	0.00	30.00	EA	21.00	$310.00	$6,510.00
		0001	0430	6161005	CONSTRUCTION SIGNS	559.00	0.00	559.00	SQFT	425.00	$6.00	$2,550.00
		0001	0440	6161025	CHANNELIZER (TRIM-LINE)	252.00	0.00	252.00	EA	252.00	$20.00	$5,040.00
		0001	0450	6161030	TYPE 3 MOVEABLE BARRICADE	13.00	1.00	14.00	EA	14.00	$185.00	$2,590.00
		0001	0460	6161033	DIRECTION INDICATOR BARRICADE	21.00	0.00	21.00	EA	21.00	$75.00	$1,575.00
		0001	0470	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$1,000.00	$2,000.00
		0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$9,500.00	$19,000.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$847,080.00	$847,080.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	648.00	0.00	648.00	LF	0.00	$20.00	$0.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	$350.00	$0.00
		0001	0520	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	8.00	0.00	8.00	EA	0.00	$125.00	$0.00
		0001	0530	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL,	5,194.00	0.00	5,194.00	LF	0.00	$0.40	$0.00

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)
250919-C03	JKU0226				TYPE L BEADS)							
		0001	0540	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,577.00	0.00	2,577.00	LF	0.00	$0.60	$0.00
		0001	0550	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,548.00	0.00	2,548.00	LF	0.00	$0.60	$0.00
		0001	0560	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	324.00	0.00	324.00	LF	0.00	$0.40	$0.00
		0001	0570	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	77.00	0.00	77.00	LF	0.00	$7.00	$0.00
		0001	0580	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	17,994.00	-954.00	17,040.00	SQYD	0.00	$3.50	$0.00
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$45,500.00	$34,125.00
		0001	0600	7034001	CLASS B-1 CONCRETE	1.00	0.00	1.00	CUYD	0.00	$850.00	$0.00
		0001	0610	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	360.60	0.00	360.60	CUYD	273.30	$1,010.00	$276,033.00
		0001	0620	7034041	CLASS B-1 CONCRETE (CULVERTS)	41.50	0.00	41.50	CUYD	41.50	$1,327.00	$55,070.50
		0001	0630	7061000	REINFORCING STEEL	46.00	0.00	46.00	LB	0.00	$5.00	$0.00
		0001	0640	7061030	REINFORCING STEEL (CULVERTS)	6,430.00	1,925.00	8,355.00	LB	8,355.00	$2.10	$17,545.50
		0001	0650	7061040	REINFORCING STEEL (RETAINING WALL)	57,983.00	0.00	57,983.00	LB	46,225.00	$1.85	$85,516.25
		0001	0660	7250315A	15 IN. PIPE GROUP B	304.00	0.00	304.00	LF	266.61	$92.00	$24,528.12
		0001	0670	7250318A	18 IN. PIPE GROUP B	566.00	0.00	566.00	LF	566.00	$98.00	$55,468.00
		0001	0680	7250324A	24 IN. PIPE GROUP B	598.00	10.00	608.00	LF	390.93	$122.00	$47,693.46
		0001	0690	7261015	15 IN. PIPE GROUP A	465.00	0.00	465.00	LF	424.49	$92.00	$39,053.08
		0001	0700	7261018	18 IN. PIPE GROUP A	596.00	0.00	596.00	LF	234.57	$98.00	$22,987.86
		0001	0710	7261024	24 IN. PIPE GROUP A	275.00	0.00	275.00	LF	148.48	$122.00	$18,114.56
		0001	0720	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	$1,133.00	$0.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	8.00	11.00	FT	0.00	$1,737.00	$0.00
		0001	0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	35.00	0.00	35.00	FT	34.60	$1,220.00	$42,212.00
		0001	0750	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	108.00	-8.00	100.00	LF	68.20	$2,102.00	$143,356.40
		0001	0760	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT	18.00	-4.00	14.00	LF	5.90	$1,745.00	$10,295.50
		0001	0770	8031000A	TURF TYPE TALL FESCUE SODDING	7,929.00	27.00	7,956.00	SQYD	0.00	$6.90	$0.00
		0001	0780	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	0.00	$84.00	$0.00
		0001	0790	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	$125.00	$0.00
		0001	0800	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	73.00	$43.00	$3,139.00
		0001	0810	8061007A	CURB INLET CHECK	48.00	0.00	48.00	EA	13.00	$145.00	$1,885.00
		0001	0820	8061016	SEDIMENT REMOVAL	95.00	0.00	95.00	CUYD	4.00	$35.00	$140.00
		0001	0830	8061017	TEMPORARY SEEDING	1.60	0.00	1.60	ACRE	0.00	$2,400.00	$0.00
		0001	0840	8061019	SILT FENCE	2,481.00	0.00	2,481.00	LF	1,404.00	$3.70	$5,194.80
		0001	0850	8064140	TYPE 3B EROSION CONTROL BLANKET	155.00	0.00	155.00	SQYD	0.00	$7.50	$0.00
		0010	0860	6061040	GUARDRAIL TYPE D	35.00	0.00	35.00	LF	0.00	$50.00	$0.00
		0020	0870	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	26.00	0.00	26.00	EA	0.00	$6,008.71	$0.00
		0020	0880	9011108	BRACKET ARM, 8 FT. OR 2.4 M	26.00	0.00	26.00	EA	0.00	$376.56	$0.00
		0020	0890	9011313	LUMINAIRE, LED-C	26.00	0.00	26.00	EA	0.00	$606.27	$0.00
		0020	0900	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,050.00	0.00	1,050.00	LF	513.00	$12.47	$6,397.11
		0020	0910	9014003	CONDUIT, 3 IN. RIGID, PUSHED	4,050.00	-4,050.00	0.00	LF	0.00	$32.03	$0.00
		0020	0920	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	0.00	$2,242.57	$0.00
		0020	0930	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,134.00	0.00	4,134.00	LF	0.00	$1.73	$0.00
		0020	0940	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	$2,239.05	$8,956.20
		0020	0950	9019902	MISC.POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) (INSTALL ONLY)	22.00	0.00	22.00	EA	0.00	$487.23	$0.00
		0030	0960	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	$1,008.13	$0.00
		0030	0970	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	$1,054.09	$0.00
		0030	0980	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	5.00	$1,198.29	$5,991.45
		0030	0990	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	3.00	$1,591.37	$4,774.11
		0030	1000	9020833	SH-FLAT SHEET - SIGNAL SIGN	129.00	-1.00	128.00	SQFT	27.75	$51.25	$1,422.19
		0030	1010	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	3.00	$199.71	$599.13
		0030	1020	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	0.00	$391.68	$0.00
		0030	1030	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	$2,403.98	$0.00
		0030	1040	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	$2,568.37	$0.00
		0030	1050	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	$12,270.66	$0.00
		0030	1060	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$14,066.35	$14,066.35
		0030	1070	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	1.00	$15,001.92	$15,001.92

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)
250919-C03	JKU0226	0030	1080	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	1.00	$20,839.51	$20,839.51
		0030	1090	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	$21,994.10	$21,994.10
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	1.00	$33,406.98	$33,406.98
		0030	1110	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	14.00	0.00	14.00	EA	0.00	$1,057.52	$0.00
		0030	1120	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	600.00	0.00	600.00	LF	248.00	$12.64	$3,134.72
		0030	1130	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	112.00	0.00	112.00	LF	48.00	$16.23	$779.04
		0030	1140	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	78.00	0.00	78.00	LF	40.00	$15.30	$612.00
		0030	1150	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	254.00	$34.27	$8,704.58
		0030	1160	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	$1.72	$0.00
		0030	1170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	0.00	950.00	LF	470.00	$2.01	$944.70
		0030	1180	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,160.00	0.00	1,160.00	LF	0.00	$2.07	$0.00
		0030	1190	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,290.00	0.00	2,290.00	LF	0.00	$1.67	$0.00
		0030	1200	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,310.00	0.00	2,310.00	LF	0.00	$2.25	$0.00
		0030	1210	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,580.00	0.00	3,580.00	LF	1,700.00	$2.49	$4,233.00
		0030	1220	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	1.00	$7,354.57	$7,354.57
		0030	1230	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	$2,164.21	$2,164.21
		0030	1240	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	3.00	$2,798.73	$8,396.19
		0030	1250	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	1.00	$3,737.80	$3,737.80
		0030	1260	9029100	BASE, CONCRETE	28.10	0.00	28.10	CUYD	12.15	$2,028.11	$24,641.54
		0030	1270	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	14.00	0.00	14.00	EA	0.00	$748.04	$0.00
		0030	1280	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	2.00	0.00	2.00	EA	1.00	$11,402.11	$11,402.11
		0030	1290	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	1.00	$30,453.85	$30,453.85
		0030	1300	9029902	MISC.WIRELESS RADIO SYSTEM RELOCATION	2.00	0.00	2.00	EA	0.00	$628.88	$0.00
		0040	1310	9031270A	2 IN. PSST POST - 12 GA.	478.00	0.00	478.00	LF	0.00	$20.00	$0.00
		0040	1320	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	EA	0.00	$150.00	$0.00
		0040	1330	9035004A	SH-FLAT SHEET	268.00	0.00	268.00	SQFT	0.00	$22.00	$0.00
		0050	1340	6039901	WATER	1.00	0.00	1.00	LS	1.00	$40,000.00	$40,000.00
		0050	1350	6039901	WATER	1.00	0.00	1.00	LS	1.00	$15,000.00	$15,000.00
		0050	1360	6039902	WATER	2.00	0.00	2.00	EA	2.00	$2,800.00	$5,600.00
		0050	1370	6039902	WATER	33.00	0.00	33.00	EA	32.00	$1,900.00	$60,800.00
		0050	1380	6039902	WATER	19.00	0.00	19.00	EA	20.00	$2,600.00	$52,000.00
		0050	1390	6039902	WATER	15.00	0.00	15.00	EA	15.00	$100.00	$1,500.00
		0050	1400	6039902	WATER	12.00	0.00	12.00	EA	10.00	$4,000.00	$40,000.00
		0050	1410	6039902	WATER	12.00	0.00	12.00	EA	10.00	$3,500.00	$35,000.00
		0050	1420	6039902	WATER	4.00	0.00	4.00	EA	4.00	$4,000.00	$16,000.00
		0050	1430	6039902	WATER	9.00	0.00	9.00	EA	9.00	$8,500.00	$76,500.00
		0050	1440	6039902	WATER	66.00	0.00	66.00	EA	0.00	$250.00	$0.00
		0050	1450	6039902	WATER	5.00	0.00	5.00	EA	5.00	$1,500.00	$7,500.00
		0050	1460	6039902	WATER	23.00	1.00	24.00	EA	21.00	$3,500.00	$73,500.00
		0050	1470	6039903	WATER	275.00	-84.00	191.00	LF	180.00	$530.00	$95,400.00
		0050	1480	6039903	WATER	89.00	0.00	89.00	LF	89.00	$555.00	$49,395.00
		0050	1490	6039903	WATER	2,473.00	0.00	2,473.00	LF	2,473.00	$1.00	$2,473.00
		0050	1500	6039903	WATER	1,311.00	0.00	1,311.00	LF	1,311.00	$1.00	$1,311.00
		0050	1510	6039903	WATER	60.00	0.00	60.00	LF	60.00	$100.00	$6,000.00
		0050	1520	6039903	WATER	695.00	684.00	1,379.00	LF	1,379.00	$175.00	$241,325.00
		0050	1530	6039903	WATER	794.00	-794.00	0.00	LF	0.00	$170.00	$0.00
		0050	1540	6039903	WATER	1,090.00	1,401.00	2,491.00	LF	2,444.00	$185.00	$452,140.00
		0050	1550	6039903	WATER	1,910.00	-1,401.00	509.00	LF	491.00	$180.00	$88,380.00
		0050	1570	6039907	WATER	533.00	-489.00	44.00	CUYD	44.00	$48.60	$2,138.40
		0050	1590	6039907	WATER	1,600.00	0.00	1,600.00	CUYD	1,600.00	$58.70	$93,920.00
		0050	1600	6039907	WATER	90.00	0.00	90.00	CUYD	90.00	$50.00	$4,500.00
		0001	5001	6169902	MISC.ADA MOVABLE BARRICADES	0.00	20.00	20.00	EA	6.00	$84.00	$504.00
		0001	5002	6191000	PAVEMENT EDGE TREATMENT	0.00	1,000.00	1,000.00	LF	989.00	$10.25	$10,137.25
		0001	5003	2029901	MISC.REMOVAL OF IMPROVEMENTS - ROADWAY	0.00	1.00	1.00	LS	1.00	$14,900.00	$14,900.00
		0050	5004	2029901	MISC.REMOVAL OF IMPROVEMENTS - WATERLINE	0.00	1.00	1.00	LS	1.00	$7,800.00	$7,800.00
		0001	5005	2029901	MISC.REMOVAL OF IMPROVEMENTS - TREE REMOVAL	0.00	1.00	1.00	LS	1.00	$3,300.00	$3,300.00
		0050	5006	6039901	WATER	0.00	1.00	1.00	LS	1.00	$6,352.23	$6,352.23

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)
250919-C03	JKU0226	0020	5007	9019903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	0.00	4,050.00	4,050.00	LF	1,614.00	$32.03	$51,696.42
		0001	5008	6046012A	12 IN. SLOTTED DRAIN	0.00	117.00	117.00	LF	0.00	$192.61	$0.00
		0001	5009	7261012	12 IN. PIPE GROUP A	0.00	113.00	113.00	LF	0.00	$115.00	$0.00
		0001	5010	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	$5,495.00	$0.00
		0001	5011	6089901	MISC.CONCRETE FOR SLOTTED DRAIN	0.00	1.00	1.00	LS	0.00	$13,860.00	$0.00
		0001	5016	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	4.00	4.00	EA	0.00	$1,207.50	$0.00
	Project JKU0226 - Total Value Posted to Date as of Report Generated Date											**$5,759,575.75**
250919-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$5,759,575.75**

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

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

Project: JKU0226

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
0030	2022010	REMOVAL OF IMPROVEMENTS	8/31/26	9/2/26	1	0.35	LS	24 Hwy	12+53				
0040	2031000	CLASS A EXCAVATION	8/21/26	8/27/26	1	175.20	CUYD	24 Hwy	16+00		18+00 RT		
			8/28/26	9/2/26	1	402.00	CUYD	24 Hwy	12+75		18+00 LT		
0060	2037075	COMPACTING IN CUT	8/31/26	9/2/26	1	9.40	STA	24 Hwy	18+07		27+50		
0070	2063000	CLASS 3 EXCAVATION	8/18/26	8/20/26	1	156.10	CUYD	208 to 209	18+48				
				8/20/26	2	44.90	CUYD	207 to 208	20+17				
				8/20/26	3	13.30	CUYD	209	18+48				
			9/1/26	9/2/26	1	16.70	CUYD	104	12+82				
				9/2/26	2	34.50	CUYD	104 to 119122	12+53				
0100	2071000	LINEAR GRADING CLASS 1	8/31/26	9/2/26	1	1.92	STA	24 Hwy	13+34		26+22		
0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/21/26	8/27/26	1	76.00	SQYD	C&G	16+07		18+00 RT		
				8/27/26	2	48.40	SQYD	OPT	16+07		18+00 RT		
			8/28/26	9/2/26	1	73.00	SQYD	24 Hwy	13+34 LT				
				9/2/26	2	161.00	SQYD	24 Hwy	12+19		18+00 LT		
				9/2/26	3	107.40	SQYD	24 Hwy	12+19		18+00 LT		
0170	5029905	MISC.	8/17/26	8/20/26	1	163.00	SQYD	24 Hwy	30+86		32+85 RT		
			8/18/26	8/20/26	1	180.80	SQYD	24 Hwy	29+24		30+86 RT		
			8/24/26	8/27/26	1	103.70	SQYD	24 Hwy	28+18		29+28 LT		
				8/27/26	2	73.80	SQYD	24 Hwy	29+96		31+29 LT		
			8/25/26	8/27/26	1	42.20	SQYD	24 Hwy	26+87		27+40 RT		
			8/26/26	8/27/26	1	65.60	SQYD	24 Hwy	26+63		29+24 RT		
				8/27/26	2	26.40	SQYD	24 Hwy	27+40		27+74 RT		
			8/27/26	9/2/26	1	62.40	SQYD	24 Hwy	24+62		26+38 LT		
				9/2/26	2	54.10	SQYD	24 Hwy	22+15		24+39 LT		
			8/28/26	9/2/26	1	47.00	SQYD	24 Hwy	19+35		21+25 LT		
			9/1/26	9/2/26	1	23.20	SQYD	24 Hwy	23+80		24+83 RT		
				9/2/26	2	19.50	SQYD	24 Hwy	18+36		19+35 LT		
0190	6042020	ADJUSTING BASIN OR INLET	8/31/26	9/2/26	1	5.00	EA	35+21 RT, 34+40 RT, 28+45 RT and 18+71 LT	40+97 RT				
0280	6085007	PAVED APPROACH, 7 IN.	8/24/26	8/27/26	1	79.00	SQYD	24 Hwy	42+58 RT				
0290	6085008	PAVED APPROACH, 8 IN.	8/17/26	8/20/26	1	97.00	SQYD	24 Hwy	29+65 RT				
				8/20/26	2	49.50	SQYD	24 Hwy	28+96 LT				
			8/18/26	8/20/26	1	49.50	SQYD	24 Hwy	28+96 LT				
				8/20/26	2	63.50	SQYD	24 Hwy	30+97 LT				
			8/24/26	8/27/26	1	63.50	SQYD	24 Hwy	30+97 LT				
				8/27/26	2	65.50	SQYD	24 Hwy	28+96 RT				
			8/25/26	8/27/26	1	63.00	SQYD	24 Hwy	26+00 LT				
				8/27/26	2	97.50	SQYD	24 Hwy	22+43 LT				
			8/26/26	8/27/26	1	63.00	SQYD	24 Hwy	26+00 LT				
				8/27/26	2	97.50	SQYD	24 Hwy	22+43 LT				
			8/27/26	9/2/26	1	71.00	SQYD	24 Hwy	19+63 LT				
			8/28/26	9/2/26	1	121.00	SQYD	24 Hwy	24+46 RT				
			8/31/26	9/2/26	1	87.00	SQYD	24 Hwy	22+58 RT				
				9/2/26	2	45.00	SQYD	24 Hwy	41+53 LT				
				9/2/26	3	81.00	SQYD	24 Hwy	25+35 RT				
			9/1/26	9/2/26	1	196.00	SQYD	24 Hwy	21+77 RT				
0300	6086004	CONCRETE SIDEWALK, 4 IN.	8/26/26	8/27/26	1	166.40	SQYD	24 Hwy	37+54		40+42 LT		
			8/27/26	9/2/26	1	74.20	SQYD	24 Hwy	36+19		37+54 LT		
0310	6089905	MISC.	8/26/26	8/27/26	1	23.00	SQYD	24 Hwy	41+45		41+48 RT		
			8/27/26	9/2/26	1	354.90	SQYD	24 Hwy	38+07		41+45 RT		
			8/31/26	9/2/26	1	97.00	SQYD	24 Hwy	42+02		42+39 RT		
0330	6091052	CURB AND GUTTER TYPE B	8/17/26	8/20/26	1	77.00	LF	24 Hwy	30+10		30+86 RT		
			8/18/26	8/20/26	1	64.00	LF	24 Hwy	29+96		30+61 LT		

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
0330	6091052	CURB AND GUTTER TYPE B	8/18/26	8/20/26	2	47.00	LF	24 Hwy	28+18		28+65 LT		
			8/26/26	8/27/26	1	119.00	LF	24 Hwy	24+62		25+63 LT		
				8/27/26	2	187.00	LF	24 Hwy	22+70		24+39 LT		
			8/27/26	9/2/26	1	151.00	LF	24 Hwy	19+91		20+21 LT		
				9/2/26	2	99.00	LF	24 Hwy	18+36		19+35 LT		
			9/1/26	9/2/26	1	87.00	LF	24 Hwy	21+47		22+15 LT		
0360	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/27/26	9/2/26	1	22.00	SQYD	209 to 208	18+67				
0370	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	8/27/26	9/2/26	1	17.00	SQYD	209 to 208	18+67				
				9/2/26	2	19.00	SQYD	206 to 207	21+11 LT				
			9/1/26	9/2/26	1	15.00	SQYD	104 to 119122	12+48				
0380	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	8/27/26	9/2/26	1	17.00	SQYD	209 to 208	18+67				
				9/2/26	2	19.00	SQYD	206 to 207	21+11				
			9/1/26	9/2/26	1	15.00	SQYD	104 to 119122	12+48				
0390	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/27/26	9/2/26	1	75.00	LF	209 to 208	18+67				
			9/1/26	9/2/26	1	70.00	LF	104 to 119122	12+48				
0420	6143013	MANHOLE FRAME AND COVER, TYPE 3	8/18/26	8/20/26	1	1.00	EA	209	18+48				
			9/1/26	9/2/26	1	1.00	EA	104	12+82				
0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/31/26	9/2/26	1	0.25	LS	24 Hwy	12+53				
0690	7261015	15 IN. PIPE GROUP A	8/18/26	8/20/26	1	163.83	LF	208 to 209	18+48				
				8/20/26	2	47.00	LF	207 to 208	20+17				
			9/1/26	9/2/26	1	40.33	LF	104 to 119122	12+53				
0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8/18/26	8/20/26	1	4.70	FT	209	18+48				
0750	7319903	MISC.	9/1/26	9/2/26	1	3.60	LF	104	12+82				
0800	8061005	ROCK DITCH CHECK	8/28/26	9/2/26	1	25.00	LF	24 Hwy	41+00 LT				
0810	8061007A	CURB INLET CHECK	8/20/26	8/27/26	1	3.00	EA	401, 402 and 403	30+50				
			8/24/26	8/27/26	1	4.00	EA	201, 202, 301 & 302	28+08				
			9/1/26	9/2/26	1	2.00	EA	204 and 205	24+04				
0840	8061019	SILT FENCE	8/17/26	8/20/26	1	32.00	LF	24 Hwy	12+18 LT				
			8/20/26	8/27/26	1	42.00	LF	24 Hwy	35+54 RT				
0940	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	8/17/26	8/20/26	1	1.00	EA	24 Hwy	41+95 RT				
0980	9020513	SIGNAL HEAD, TYPE 3B	8/28/26	9/2/26	1	5.00	EA	20,21,60,61 and 80 Northern	27+34				
0990	9020514	SIGNAL HEAD, TYPE 4B	8/28/26	9/2/26	1	3.00	EA	10,30 and 50 Northern	27+34				
1000	9020833	SH-FLAT SHEET - SIGNAL SIGN	8/31/26	9/2/26	1	27.75	SQFT	Northern	27+31				
1010	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8/31/26	9/2/26	1	3.00	EA	Northern	27+31				
1120	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	8/17/26	8/20/26	1	228.00	LF	Northern	27+74				
1170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	8/31/26	9/2/26	1	470.00	LF	Northern	27+31				
1210	9028311	CABLE, 16 AWG 7 CONDUCTOR	8/31/26	9/2/26	1	1,700.00	LF	Northern	27+31				
1220	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V	8/27/26	9/2/26	1	1.00	EA	Northern	27+66				
1280	9029902	MISC.	8/31/26	9/2/26	1	1.00	EA	Northern	27+31				
1290	9029902	MISC.	8/31/26	9/2/26	1	1.00	EA	Northern	27+31				
5007	9019903	MISC.	8/20/26	8/27/26	1	80.00	LF	PB8 to IPL Pole	41+34				
				8/27/26	2	60.00	LF	PB8 to LP-D!-1	41+34				
				8/27/26	3	44.00	LF	24 Hwy	30+70		31+14 LT		
			8/24/26	8/27/26	1	267.00	LF	24 Hwy	31+14		33+83 LT		
				8/27/26	2	229.00	LF	24 Hwy	28+48		30+70 LT		
				8/27/26	3	83.00	LF	PB7 to LP-C2-1	28+52				
			8/26/26	8/27/26	1	646.00	LF	PB7 to 35+00 RT	28+52				
			8/27/26	9/2/26	1	205.00	LF	24 Hwy	35+00		37+04 RT		

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

Line Item Adjustments by Estimate

Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	0040	CLASS A EXCAVATION	Price FUEL		5	Apr 2, 2026	SYSTEM	$7.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 2, 2026	SYSTEM	$671.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jul 2, 2026	SYSTEM	$1,025.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jul 16, 2026	SYSTEM	$2.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Aug 17, 2026	SYSTEM	$328.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Sep 2, 2026	SYSTEM	$177.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2,212.90**	
			Price FUEL - Total					**$2,212.90**	
	0040 - Total							**$2,212.90**	
	0050	COMPACTING EMBANKMENT	Material		9	Jun 2, 2026	SYSTEM	($4,261.00)	
					9	Jun 2, 2026	SYSTEM	$4,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user duerrj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($4,261.00)	
					10	Jun 16, 2026	SYSTEM	$4,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user duerrj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($15,406.00)	
					11	Jul 2, 2026	SYSTEM	$15,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user duerrj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0110	TYPE 5 AGGREGATE FOR BASE	Material		12	Jul 16, 2026	SYSTEM	($27,270.70)	
					12	Jul 16, 2026	SYSTEM	$27,270.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user duerrj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($69,266.40)	
					13	Aug 3, 2026	SYSTEM	$69,266.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($103,487.30)	
					14	Aug 17, 2026	SYSTEM	$103,487.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		12	Jul 16, 2026	SYSTEM	$102.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Aug 3, 2026	SYSTEM	$157.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Aug 17, 2026	SYSTEM	$268.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$528.08**	
			Price FUEL - Total					**$528.08**	
	0110 - Total							**$528.08**	
	0120	TYPE 5 AGGREGATE	Material		12	Jul 16, 2026	SYSTEM	($12,441.96)	

Line Item Adjustments by Estimate

Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	0120	FOR BASE (6 IN. THICK)	Material		12	Jul 16, 2026	SYSTEM	$12,441.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user duerrj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($204,698.49)	
					13	Aug 3, 2026	SYSTEM	$204,698.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($241,138.41)	
					14	Aug 17, 2026	SYSTEM	$241,138.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		12	Jul 16, 2026	SYSTEM	$65.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Aug 3, 2026	SYSTEM	$1,013.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Aug 17, 2026	SYSTEM	$402.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Sep 2, 2026	SYSTEM	$164.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$1,646.55**	
			Price FUEL - Total					**$1,646.55**	
	0120 - Total							**$1,646.55**	
	0130	GRAVEL (A)	Material		4	Mar 16, 2026	SYSTEM	($3,572.25)	
					4	Mar 16, 2026	SYSTEM	$3,572.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	MISC.	Other Item Adjustment	ACAD	7	May 4, 2026	duerrj1	($18.72)	This is for the AC adjustment on 4/30/26.
				ACAD - Total				**($18.72)**	
			Other Item Adjustment - Total					**($18.72)**	
	0140 - Total							**($18.72)**	
	0170	MISC.	Material		13	Aug 3, 2026	SYSTEM	($5,744.06)	
					13	Aug 3, 2026	SYSTEM	$5,744.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($69,528.02)	
					14	Aug 17, 2026	SYSTEM	$69,528.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0210	CHAIN-LINK FENCE (60 IN.)	Material		12	Jul 16, 2026	SYSTEM	($32,280.00)	
					12	Jul 16, 2026	SYSTEM	$32,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user duerrj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($32,280.00)	
					13	Aug 3,	SYSTEM	$32,280.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	0210	CHAIN-LINK FENCE (60 IN.)	Material			2026			Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($32,280.00)	
					14	Aug 17, 2026	SYSTEM	$32,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($32,280.00)	
					15	Sep 2, 2026	SYSTEM	$32,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	STMI	7	May 4, 2026	duerrj1	$10,287.60	Stockpile Material Initial Payment, Invoice ID # 100687
					7	May 4, 2026	duerrj1	$7,900.54	Stockpile Material Initial Payment, Invoice ID # 100686
				STMI - Total				**$18,188.14**	
			Other Item Adjustment - Total					**$18,188.14**	
	0210 - Total							**$18,188.14**	
	0280	PAVED APPROACH, 7 IN.	Material		14	Aug 17, 2026	SYSTEM	($2,840.55)	
					14	Aug 17, 2026	SYSTEM	$2,840.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	PAVED APPROACH, 8 IN.	Material		12	Jul 16, 2026	SYSTEM	($60,223.35)	
					12	Jul 16, 2026	SYSTEM	$60,223.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user duerrj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($94,993.45)	
					13	Aug 3, 2026	SYSTEM	$94,993.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	CONCRETE SIDEWALK, 4 IN.	Material		15	Sep 2, 2026	SYSTEM	($16,336.74)	
					15	Sep 2, 2026	SYSTEM	$16,336.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	MISC.	Material		15	Sep 2, 2026	SYSTEM	($31,533.36)	
					15	Sep 2, 2026	SYSTEM	$31,533.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0330	CURB AND	Material		13	Aug 3,	SYSTEM	($41,490.80)	

Line Item Adjustments by Estimate

Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	0330	GUTTER TYPE B	Material			2026			
					13	Aug 3, 2026	SYSTEM	$41,490.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0330 - Total							**$0.00**	
	0360	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		8	May 18, 2026	SYSTEM	($10,302.00)	
					8	May 18, 2026	SYSTEM	$10,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($12,648.00)	
					9	Jun 2, 2026	SYSTEM	$12,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user duerrj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($48,756.00)	
					13	Aug 3, 2026	SYSTEM	$48,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0360 - Total							**$0.00**	
	0380	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		13	Aug 3, 2026	SYSTEM	($5,808.80)	
					13	Aug 3, 2026	SYSTEM	$5,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($9,480.40)	
					14	Aug 17, 2026	SYSTEM	$9,480.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0380 - Total							**$0.00**	
	0400	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		8	May 18, 2026	SYSTEM	($1,377.00)	
					8	May 18, 2026	SYSTEM	$1,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($2,430.00)	
					9	Jun 2, 2026	SYSTEM	$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user duerrj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($5,670.00)	
					10	Jun 16, 2026	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user duerrj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($5,670.00)	
					11	Jul 2, 2026	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user duerrj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($5,670.00)	
					12	Jul 16, 2026	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user duerrj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	0400	DOWEL BAR (DRILLING, FURNISHING AND INST	Material						Estimate Exception 10 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($13,932.00)	
					13	Aug 3, 2026	SYSTEM	$13,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($15,687.00)	
					14	Aug 17, 2026	SYSTEM	$15,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0450	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	3	Mar 2, 2026	SYSTEM	($185.00)	
					6	Apr 16, 2026	SYSTEM	$185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0610	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		7	May 4, 2026	SYSTEM	($96,960.00)	
					7	May 4, 2026	SYSTEM	$96,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user duerrj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 18, 2026	SYSTEM	($186,850.00)	
					8	May 18, 2026	SYSTEM	$186,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($186,850.00)	
					9	Jun 2, 2026	SYSTEM	$186,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user duerrj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($246,339.00)	
					10	Jun 16, 2026	SYSTEM	$246,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user duerrj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($276,033.00)	
					11	Jul 2, 2026	SYSTEM	$276,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user duerrj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($276,033.00)	
					12	Jul 16, 2026	SYSTEM	$276,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user duerrj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($276,033.00)	
					13	Aug 3, 2026	SYSTEM	$276,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($74,033.00)	
					14	Aug 17, 2026	SYSTEM	$74,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	0610	CLASS B-1 CONCRETE (RETAINING WALLS)	**Material - Total**					**$0.00**	
	0610 - Total							**$0.00**	
	0620	CLASS B-1 CONCRETE (CULVERTS)	Material		5	Apr 2, 2026	SYSTEM	($55,070.50)	
					5	Apr 2, 2026	SYSTEM	$55,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 16, 2026	SYSTEM	($55,070.50)	
					6	Apr 16, 2026	SYSTEM	$55,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0640	REINFORCING STEEL (CULVERTS)	Overrun	Overrun	5	Apr 2, 2026	SYSTEM	($4,042.50)	
					6	Apr 16, 2026	SYSTEM	$4,042.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0650	REINFORCING STEEL (RETAINING WALL)	Material		7	May 4, 2026	SYSTEM	($25,653.95)	
					7	May 4, 2026	SYSTEM	$25,653.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user duerrj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 18, 2026	SYSTEM	($55,585.10)	
					8	May 18, 2026	SYSTEM	$55,585.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0660	15 IN. PIPE CULVERT GROUP B	Material		8	May 18, 2026	SYSTEM	($19,076.20)	
					8	May 18, 2026	SYSTEM	$19,076.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($19,076.20)	
					9	Jun 2, 2026	SYSTEM	$19,076.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user duerrj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($24,528.12)	
					10	Jun 16, 2026	SYSTEM	$24,528.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user duerrj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($24,528.12)	
					11	Jul 2, 2026	SYSTEM	$24,528.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user duerrj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($24,528.12)	
					12	Jul 16,	SYSTEM	$24,528.12	This adjustment offsets the original system-generated Material Payment

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Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	0660	15 IN. PIPE CULVERT GROUP B	Material			2026			Estimate Item Adjustment (0012) due to user duerrj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($24,528.12)	
					13	Aug 3, 2026	SYSTEM	$24,528.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($24,528.12)	
					14	Aug 17, 2026	SYSTEM	$24,528.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0670	18 IN. PIPE CULVERT GROUP B	Material		8	May 18, 2026	SYSTEM	($47,130.16)	
					8	May 18, 2026	SYSTEM	$47,130.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($29,490.16)	
					9	Jun 2, 2026	SYSTEM	$29,490.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user duerrj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($29,490.16)	
					10	Jun 16, 2026	SYSTEM	$29,490.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user duerrj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($29,490.16)	
					11	Jul 2, 2026	SYSTEM	$29,490.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user duerrj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($29,490.16)	
					12	Jul 16, 2026	SYSTEM	$29,490.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user duerrj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($55,468.00)	
					13	Aug 3, 2026	SYSTEM	$55,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($55,468.00)	
					14	Aug 17, 2026	SYSTEM	$55,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	24 IN. PIPE CULVERT GROUP B	Material		10	Jun 16, 2026	SYSTEM	($27,541.50)	
					10	Jun 16, 2026	SYSTEM	$27,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user duerrj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($27,541.50)	
					11	Jul 2, 2026	SYSTEM	$27,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user duerrj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

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Contract ID: 250919-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	0680	24 IN. PIPE CULVERT GROUP B	Material		12	Jul 16, 2026	SYSTEM	($27,541.50)	
					12	Jul 16, 2026	SYSTEM	$27,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user duerrj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($47,693.46)	
					13	Aug 3, 2026	SYSTEM	$47,693.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($47,693.46)	
					14	Aug 17, 2026	SYSTEM	$47,693.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0690	15 IN. PIPE GROUP A	Material		8	May 18, 2026	SYSTEM	($2,484.00)	
					8	May 18, 2026	SYSTEM	$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($4,968.00)	
					9	Jun 2, 2026	SYSTEM	$4,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user duerrj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($4,968.00)	
					10	Jun 16, 2026	SYSTEM	$4,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user duerrj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($4,968.00)	
					11	Jul 2, 2026	SYSTEM	$4,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user duerrj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($4,968.00)	
					12	Jul 16, 2026	SYSTEM	$4,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user duerrj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($15,946.36)	
					13	Aug 3, 2026	SYSTEM	$15,946.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($15,946.36)	
					14	Aug 17, 2026	SYSTEM	$15,946.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	18 IN. PIPE GROUP A	Material		10	Jun 16, 2026	SYSTEM	($7,193.20)	
					10	Jun 16, 2026	SYSTEM	$7,193.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user duerrj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($7,193.20)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	0700	18 IN. PIPE GROUP A	Material		11	Jul 2, 2026	SYSTEM	$7,193.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user duerrj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($7,193.20)	
					12	Jul 16, 2026	SYSTEM	$7,193.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user duerrj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($22,987.86)	
					13	Aug 3, 2026	SYSTEM	$22,987.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($22,987.86)	
					14	Aug 17, 2026	SYSTEM	$22,987.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baldwc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0710	24 IN. PIPE GROUP A	Material		10	Jun 16, 2026	SYSTEM	($7,884.86)	
					10	Jun 16, 2026	SYSTEM	$7,884.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user duerrj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($7,884.86)	
					11	Jul 2, 2026	SYSTEM	$7,884.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user duerrj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($7,884.86)	
					12	Jul 16, 2026	SYSTEM	$7,884.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user duerrj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($18,114.56)	
					13	Aug 3, 2026	SYSTEM	$18,114.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($18,114.56)	
					14	Aug 17, 2026	SYSTEM	$18,114.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baldwc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0800	ROCK DITCH CHECK	Material		6	Apr 16, 2026	SYSTEM	($688.00)	
					6	Apr 16, 2026	SYSTEM	$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($688.00)	
					7	May 4, 2026	SYSTEM	$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user duerrj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	0940	POLE FOUNDATION (45 FT. OR 13.5 M	Material		14	Aug 17, 2026	SYSTEM	($6,717.15)	
					14	Aug 17, 2026	SYSTEM	$6,717.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baldwc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0940 - Total							$0.00	
	1000	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Sep 2, 2026	SYSTEM	($1,422.19)	
					15	Sep 2, 2026	SYSTEM	$1,422.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1000 - Total							$0.00	
	1060	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		14	Aug 17, 2026	SYSTEM	($14,066.35)	
					14	Aug 17, 2026	SYSTEM	$14,066.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baldwc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1060 - Total							$0.00	
	1070	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		14	Aug 17, 2026	SYSTEM	($15,001.92)	
					14	Aug 17, 2026	SYSTEM	$15,001.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baldwc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1070 - Total							$0.00	
	1080	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		14	Aug 17, 2026	SYSTEM	($20,839.51)	
					14	Aug 17, 2026	SYSTEM	$20,839.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baldwc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1080 - Total							$0.00	
	1090	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		14	Aug 17, 2026	SYSTEM	($21,994.10)	
					14	Aug 17, 2026	SYSTEM	$21,994.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baldwc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1090 - Total							$0.00	
	1100	CONTROLLER ASSEMBLY HOUSING,	Material		14	Aug 17, 2026	SYSTEM	($33,406.98)	
					14	Aug 17, 2026	SYSTEM	$33,406.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baldwc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1100 - Total							$0.00	
	1150	CONDUIT, 4 IN., PUSHED WITH TRACER	Material		12	Jul 16, 2026	SYSTEM	($8,704.58)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	1150	WIRE	Material		12	Jul 16, 2026	SYSTEM	$8,704.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user duerrj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1230	PULL BOX, PREFORMED CLASS 1	Material		13	Aug 3, 2026	SYSTEM	($2,164.21)	
					13	Aug 3, 2026	SYSTEM	$2,164.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($2,164.21)	
					14	Aug 17, 2026	SYSTEM	$2,164.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baldwc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	PULL BOX, PREFORMED CLASS 2	Material		13	Aug 3, 2026	SYSTEM	($2,798.73)	
					13	Aug 3, 2026	SYSTEM	$2,798.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baldwc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($8,396.19)	
					14	Aug 17, 2026	SYSTEM	$8,396.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baldwc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	PULL BOX, PREFORMED CLASS 3	Material		13	Aug 3, 2026	SYSTEM	($3,737.80)	
					13	Aug 3, 2026	SYSTEM	$3,737.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baldwc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($3,737.80)	
					14	Aug 17, 2026	SYSTEM	$3,737.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baldwc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1380	WATER - UTILITY ITEM	Overrun	Overrun	14	Aug 17, 2026	SYSTEM	($2,600.00)	
				Overrun - Total				**($2,600.00)**	
			Overrun - Total					**($2,600.00)**	
	1380 - Total							**($2,600.00)**	
	1540	WATER - UTILITY ITEM	Overrun	Overrun	8	May 18, 2026	SYSTEM	($18,130.00)	
					9	Jun 2, 2026	SYSTEM	$18,130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1540 - Total							**$0.00**	
	5006	WATER -	Material		6	Apr 16,	SYSTEM	($6,352.23)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0226	5006	UTILITY ITEM	Material			2026			
					6	Apr 16, 2026	SYSTEM	$6,352.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5006 - Total							**$0.00**	
JKU0226 - Total								**$19,956.95**	
Overall - Total								**$19,956.95**	

Contract Adjustments for Contract - 250919-C03

There are no contract adjustments to display for this contract.