Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	**Contract ID**	251017-C08	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$3,787,449.58
8	**Prime Contractor**	Ideker, Inc.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$210,604.00
					Current Contract Amount	$3,998,053.58

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hedenb1
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 18, 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
November 1, 2026	November 1, 2026		99.17%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	November 6, 2025	November 6, 2025
Letting Date	October 17, 2025	October 17, 2025
Notice to Proceed Date	December 8, 2025	December 8, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

		This Estimate	Previous	To Date
251017-C08				
	Total Posted Items Pay	$213,006.09	$3,751,698.63	$3,964,704.72
	Gross Item Adjustments	($29,102.25)	$31,520.47	$2,418.22
	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
			$3,783,219.10	$3,967,122.94
Contract Total Payable This Estimate:		**$183,903.84**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0400	0030	2071000	LINEAR GRADING CLASS 1	STA	$405.000	132.440	$53,638.20
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$71.370	1,315.640	$93,897.23
	0070	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	TONS	$122.180	-416.260	($50,858.65)
	0080	4071005	TACK COAT	GAL	$2.890	571	$1,650.19
	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	$207.640	241.490	$50,142.98
	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	$118.190	257.810	$30,470.56
	0190	6161005	CONSTRUCTION SIGNS	SQFT	$7.500	-960.500	($7,203.75)
	0200	6161025	CHANNELIZER (TRIM-LINE)	EA	$5.000	-392	($1,960.00)
	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$21.000	204	$4,284.00
	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$250.000	1	$250.00
	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	$1,350.000	4	$5,400.00
	0260	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.120	72,060	$8,647.20
	0270	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.120	68,249	$8,189.88
	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	$9.360	1,758.360	$16,458.25
Project JKU0400 - Total							**$213,006.09**
Overall - Total							**$213,006.09**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	8	**Pay Period Start**	September 2, 2026	**Original Contract Amount**		$3,787,449.58
Contract ID	251017-C08	**Pay Period End**	September 15, 2026	**Net Change Order Amount**		$210,604.00
Prime Contractor	Ideker, Inc.			**Current Contract Amount**		$3,998,053.58

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
JKU0400	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	The following AC adjustments were incorrectly added to PE0004 after having already been added to PE0003. The total of these 4 items will be subtracted out in 'Amount' in this pay estimate. 6/25/2026 $2,784.34 6/26/2026 $6,813.55 6/27/2026 $4,886.02 6/29/2026 $5,628.33 Total = $20,112.24 Therefore, the correct 'Amount' is :-$20,112.24			($20,112.24)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	In PE0005, the "Pay Quantity" quantities were mistakenly entered and will be subtracted out against the correct AC entries listed below: 7/25/2026 $637.53 7/27/2026 $978.11 7/29/2026 $842.79 8/1/2026 $1,324.64 Total = $3,783.07 Correct AC entries: 7/25/2026 $2,268.81 7/27/2026 $3,480.85 7/29/2026 $2,999.28 8/1/2026 $4,714.06 Therefore, the correct 'Amount' is: -$3,783.07 + $4,714.06 = $930.99			$930.99
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Mistake #3 In PE0004 $438.13 was incorrectly added for date 7/11/2026, instead of the correct entry for that same date: $561.11 Therefore, the 'Amount' entered is $561.11 - $438.13 = $122.98			$122.98
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-1,088.88000	$71.37	($77,713.37)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	Other Item Adjustment	Asphalt Cement Price Adjustment	The ARR for LN0070 incorrectly used a 'Virgin AC% of 3.9% instead of the correct Virgin AC% of 3.4% in PE0006 LN 0070 3.4% CORRECT Date and AC adjustment for each date: 8/3/2026 $998.60 8/4/2026 $1,768.39 8/5/2026 $1,585.07 8/6/2026 $1,294.55 8/7/2026 $2,857.74 8/8/2026 $1,775.59 8/11/2026 $378.54 Total = $10,658.48 LN 0070 3.9% WRONG Date and AC adjustment for each date: 8/3/2026 $1,445.45 8/4/2026 $2,028.45 8/5/2026 $1,818.17 8/6/2026 $1,484.92 8/7/2026 $3,278.00 8/8/2026 $2,036.71 8/11/2026 $434.20 Total = $12,525.90 Therefore, the difference is $10,658.48 - $12,525.90 = -$1,867.42. The entered 'Amount' is -$1,867.42			($1,867.42)

Pay Estimate Created Date: September 15, 2026

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Prime Contractor	Ideker, Inc.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$210,604.00
					Current Contract Amount	$3,998,053.58

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0400	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.18000 - 122.18000, 'is applied (if non-zero).	416.26000	$122.18	$50,858.65
	0090	CONCRETE CURB RAMP	Material			-28.50000	$667.20	($19,015.20)
	0090	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	28.50000	$667.20	$19,015.20
	0090	CONCRETE CURB RAMP	MaterialCredit			28.50000	$667.20	$19,015.20
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	The following AC adjustments were incorrectly added to PE0004 after having already been added to PE0003. The total of these 4 items will be subtracted out in 'Amount' in this pay estimate. 6/15/2026 $213.91 6/16/2026 $108.68 6/17/2026 $179.09 6/18/2026 $192.04 6/19/2026 $282.71 Total = $976.43 Therefore, the correct 'Amount' is: -$976.43			($976.43)
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	AC data: 7/21/2026 $261.92 7/22/2026 $263.06 7/23/2026 $114.41 Total = $639.39			$639.39
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-712.50000	$25.50	($18,168.75)
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	712.50000	$25.50	$18,168.75
Total								**($29,102.25)**

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**
JKU0400	FAF 7-1(55)	Resurface	58	CASS	from Route 291 to Johnson County line on Route 58 near Pleasant Hill

Totals by Job Numbers

JKU0400

	This Estimate	Previous	To Date
Posted Item Pay	$213,006.09	$3,751,698.63	$3,964,704.72
Gross Item Adjustments	($29,102.25)	$31,520.47	$2,418.22
Gross Item Pay	**$183,903.84**	**$3,783,219.10**	**$3,967,122.94**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6061061, Project Item Line Number 0360, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	This materials record will be cleared soon.	hedenb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0400, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	This materials record will be cleared soon.	hedenb1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-C08, Contract Project JKU0400, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	A change order will be issued.	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C08, Contract Project JKU0400, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4013010, Minor Item.	A change order will be issued.	hedenb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C08, Contract Project JKU0400, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6081010, Minor Item.	A change order will be issued.	hedenb1	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)
251017-C08	JKU0400	0001	0010	1081000	SIGNET DBE REPORTING	1.00	-1.00	0.00	LS	0.00	$1,000.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$192,621.00	$192,621.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	308.00	0.00	308.00	STA	308.00	$405.00	$124,740.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	10.50	$675.00	$7,087.50
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,070.00	0.00	3,070.00	TONS	3,052.31	$85.95	$262,346.04
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23,926.90	0.00	23,926.90	TONS	25,015.78	$71.37	$1,785,376.22
		0001	0070	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	3,086.90	0.00	3,086.90	TONS	3,435.45	$122.18	$419,743.28
		0001	0080	4071005	TACK COAT	34,398.00	0.00	34,398.00	GAL	19,564.00	$2.89	$56,539.96
		0001	0090	6081010	CONCRETE CURB RAMP	18.60	0.00	18.60	SQYD	28.50	$667.20	$19,015.20
		0001	0100	6081012	TRUNCATED DOMES	67.00	0.00	67.00	SQFT	67.00	$25.40	$1,701.80
		0001	0110	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	7.00	0.00	7.00	EA	7.00	$250.00	$1,750.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	261.30	-261.30	0.00	SQYD	0.00	$472.20	$0.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	-26.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	-26.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,148.00	-1,148.00	0.00	LF	0.00	$1.45	$0.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	600.00	-600.00	0.00	EA	0.00	$7.80	$0.00
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	201.10	330.00	531.10	TONS	531.06	$207.64	$110,269.30
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	591.80	2,308.70	2,900.50	SQYD	2,900.50	$118.19	$342,810.10
		0001	0190	6161005	CONSTRUCTION SIGNS	1,921.00	0.00	1,921.00	SQFT	960.50	$7.50	$7,203.75
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	442.00	0.00	442.00	EA	50.00	$5.00	$250.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,015.00	$4,030.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$400,570.83	$400,570.83
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	204.00	0.00	204.00	LF	204.00	$21.00	$4,284.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	$250.00	$250.00
		0001	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	$1,350.00	$5,400.00
		0001	0260	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	155,473.00	0.00	155,473.00	LF	151,946.00	$0.12	$18,233.52
		0001	0270	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	120,093.00	0.00	120,093.00	LF	117,561.00	$0.12	$14,107.32
		0001	0280	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	80.00	0.00	80.00	LF	51.00	$18.00	$918.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,511.00	0.00	9,511.00	SQYD	8,891.36	$9.36	$83,223.13
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	950.00	0.00	950.00	STA	950.00	$15.58	$14,801.00
		0001	0310	8025006	MULCHING	2.80	0.00	2.80	ACRE	0.00	$1,960.00	$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	$1,120.00	$0.00
		0001	0335	8061006	ALTERNATE DITCH CHECK	12,894.00	0.00	12,894.00	LF	0.00	$2.26	$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	1,842.00	0.00	1,842.00	CUYD	0.00	$2.00	$0.00
		0001	0350	8061017	TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	0.00	$1,120.00	$0.00
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	825.00	0.00	825.00	LF	712.50	$25.50	$18,168.75
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	4.00	$3,839.00	$15,356.00
		0010	0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	12.00	0.00	12.00	EA	10.00	$950.00	$9,500.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	14.00	$3,172.00	$44,408.00
	Project JKU0400 - Total Value Posted to Date as of Report Generated Date											**$3,964,704.70**
251017-C08 Overall - Total Value Posted to Date as of Report Generated Date												**$3,964,704.70**

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: JKU0400

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	2071000	LINEAR GRADING CLASS 1	9/10/26	9/14/26	1	132.44	STA	Route 58	Various see Comments		Various see Comments		
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/8/26	9/10/26	1	1,315.64	TONS	Route 58	Various see Comments		Various see Comments		WB 15.772 to 13.544 (concrete header at project's west end, near roundabout) EB (concrete header at project's west end, near roundabout) 13.544 to 14.701
0070	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	9/10/26	9/14/26	1	-416.26	TONS	Route 58	Various see Comments		Various see Comments		
0080	4071005	TACK COAT	9/8/26	9/10/26	1	571.00	GAL	Route 58	Various see Comments		Various see Comments		
0170	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	9/10/26	9/14/26	1	241.49	TONS	Route 58	Various see Comments		Various see Comments		
0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	9/10/26	9/14/26	1	257.81	SQYD	Route 58	Various see Comments		Various see Comments		
0190	6161005	CONSTRUCTION SIGNS	9/14/26	9/14/26	1	-960.50	SQFT	Route 58	Various see Comments		Various see Comments		Only half of the construction signs were used at any one time, because the project was broken up into two phases, over different two periods of time.
0200	6161025	CHANNELIZER (TRIM-LINE)	9/14/26	9/14/26	1	-392.00	EA	Route 58	Various see Comments		Various see Comments		No more than 50 channelizers were ever used on any work day.
0230	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/8/26	9/10/26	1	204.00	LF	Route 58	Various see Comments		Various see Comments		LN 0230 132 ft of Stop Bars and Mid-Blocks were installed in the Pleasant Hill downtown area at 1st and Commercial, at Log Miles 19.140 to 19.304 42 ft of Stop Bars were installed at two railroad tracks in Pleasant Hill Log Miles 19.304 to 19.807 30 ft of Mid-Blocks were installed in the Strasburg downtown area at Route 58 and Route CC/E, at Log Miles 25.201 to 25.455
0240	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/8/26	9/10/26	1	1.00	EA	Route 58	20.158		20.206		
0250	6200033	PREF THERMO PVMT MARK, R/R XING	9/8/26	9/10/26	1	4.00	EA	Route 58	19.304		19.807		
0260	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/10/26	9/14/26	1	72,060.00	LF	Route 58	Various see Comments		Various see Comments		
0270	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/10/26	9/14/26	1	68,249.00	LF	Route 58	Various see Comments		Various see Comments		
0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/10/26	9/14/26	1	1,758.36	SQYD	Route 58	Various see Comments		Various see Comments		

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

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0050	MISC.	Material		4	Jul 17, 2026	SYSTEM	($132,196.26)	
					4	Jul 17, 2026	SYSTEM	$132,196.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($132,196.26)	
					5	Aug 3, 2026	SYSTEM	$132,196.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($132,196.26)	
					6	Aug 17, 2026	SYSTEM	$132,196.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($262,346.04)	
					7	Sep 2, 2026	SYSTEM	$262,346.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		4	Jul 17, 2026	SYSTEM	($220,371.29)	
					4	Jul 17, 2026	SYSTEM	$220,371.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($396,471.77)	
					5	Aug 3, 2026	SYSTEM	$396,471.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($977,778.99)	
					6	Aug 17, 2026	SYSTEM	$977,778.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($192,708.99)	
					7	Sep 2, 2026	SYSTEM	$192,708.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	3	Jul 1, 2026	hedenb1	$20,112.04	6/25/2026 $2,784.34 6/26/2026 $6,813.55 6/27/2026 $4,886.02 6/29/2026 $5,628.33
					4	Jul 17, 2026	hedenb1	$40,807.46	LN 0060 6/25/2026 - $2,784.34 6/26/2026 - $6,813.55 6-27-2026 - $4,886.02 6/29/2026 - $5,628.33 7/6/2026 - $2,865.83 7/7/2026 - $4,702.39 7/8/2026 - $4,983.89 7/9/2026 - $7,704.98 7/11/2026 - $438.13 Total = $40,807.46
					5	Aug 3, 2026	hedenb1	$2,268.81	AC adjustment for 637.53 tons of BP-1 placed on 7/25/26
					5	Aug 3, 2026	hedenb1	$3,480.85	AC adjustment for 978.11 tons of BP-1 placed on 7/27/26
					5	Aug 3, 2026	hedenb1	$2,999.28	AC adjustment for 842.79 tons of BP-1 placed on 7/29/26
					5	Aug 3, 2026	hedenb1	$4,714.06	AC adjustment for 1327.64 tons of BP-1 placed on 8/1/26

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Aug 17, 2026	hedenb1	$28,985.95	Date and AC adjustment for each date: 8/10/2026 $4,708.05 8/11/2026 $221.14 8/12/2026 $5,700.16 8/13/2026 $ 5,029.33 8/14/2026 $8,227.19 8/15/2026 $5,100.08 Total = $28,985.95
					8	Sep 16, 2026	hedenb1	($20,112.24)	The following AC adjustments were incorrectly added to PE0004 after having already been added to PE0003. The total of these 4 items will be subtracted out in 'Amount' in this pay estimate. 6/25/2026 $2,784.34 6/26/2026 $6,813.55 6/27/2026 $4,886.02 6/29/2026 $5,628.33 Total = $20,112.24 Therefore, the correct 'Amount' is :-$20,112.24
					8	Sep 16, 2026	hedenb1	$930.99	In PE0005, the "Pay Quantity" quantities were mistakenly entered and will be subtracted out against the correct AC entries listed below: 7/25/2026 $637.53 7/27/2026 $978.11 7/29/2026 $842.79 8/1/2026 $1,324.64 Total = $3,783.07 Correct AC entries: 7/25/2026 $2,268.81 7/27/2026 $3,480.85 7/29/2026 $2,999.28 8/1/2026 $4,714.06 Therefore, the correct 'Amount' is: -$3,783.07 + $4,714.06 = $930.99
					8	Sep 16, 2026	hedenb1	$122.98	Mistake #3 In PE0004 $438.13 was incorrectly added for date 7/11/2026, instead of the correct entry for that same date: $561.11 Therefore, the 'Amount' entered is $561.11 - $438.13 = $122.98
				ACAD - Total				**$84,310.18**	
			Other Item Adjustment - Total					**$84,310.18**	
			Overrun	Overrun	8	Sep 15, 2026	SYSTEM	($77,713.37)	
				Overrun - Total				**($77,713.37)**	
			Overrun - Total					**($77,713.37)**	
	0060 - Total							**$6,596.81**	
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	6	Aug 17, 2026	hedenb1	$12,525.90	LN 0070 Date and AC adjustment for each date: 8/3/2026 $1,445.45 8/4/2026 $2,028.45 8/5/2026 $1,818.17 8/6/2026 $1,484.92 8/7/2026 $3,278.00 8/8/2026 $2,036.71 8/11/2026 $434.20 Total = $12,525.90
					8	Sep 16, 2026	hedenb1	($1,867.42)	The ARR for LN0070 incorrectly used a 'Virgin AC% of 3.9% instead of the correct Virgin AC% of 3.4% in PE0006 LN 0070 3.4% CORRECT Date and AC adjustment for each date: 8/3/2026 $998.60 8/4/2026 $1,768.39 8/5/2026 $1,585.07 8/6/2026 $1,294.55 8/7/2026 $2,857.74 8/8/2026 $1,775.59 8/11/2026 $378.54 Total = $10,658.48 LN 0070 3.9% WRONG Date and AC adjustment for each date: 8/3/2026 $1,445.45 8/4/2026 $2,028.45 8/5/2026 $1,818.17 8/6/2026 $1,484.92 8/7/2026 $3,278.00 8/8/2026 $2,036.71 8/11/2026 $434.20 Total = $12,525.90

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD					Therefore, the difference is $10,658.48 - $12,525.90 = -$1,867.42. The entered 'Amount' is -$1,867.42
				ACAD - Total				**$10,658.48**	
			Other Item Adjustment - Total					**$10,658.48**	
			Overrun	Overrun	6	Aug 17, 2026	SYSTEM	($93,444.49)	
					8	Sep 15, 2026	SYSTEM	$50,858.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.18000 - 122.18000, 'is applied (if non-zero).
				Overrun - Total				**($42,585.84)**	
			Overrun - Total					**($42,585.84)**	
	0070 - Total							**($31,927.36)**	
	0080	TACK COAT	Material		4	Jul 17, 2026	SYSTEM	($31,055.94)	
					4	Jul 17, 2026	SYSTEM	$31,055.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($37,491.97)	
					5	Aug 3, 2026	SYSTEM	$37,491.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($54,889.77)	
					6	Aug 17, 2026	SYSTEM	$54,889.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hedenb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	CONCRETE CURB RAMP	Material		7	Sep 2, 2026	SYSTEM	($19,015.20)	
					8	Sep 15, 2026	SYSTEM	($19,015.20)	
					8	Sep 16, 2026	SYSTEM	$19,015.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**($19,015.20)**	
			Material - Total					**($19,015.20)**	
			MaterialCredit		8	Sep 15, 2026	SYSTEM	$19,015.20	
				- Total				**$19,015.20**	
			MaterialCredit - Total					**$19,015.20**	
			Overrun	Overrun	7	Sep 2, 2026	SYSTEM	($6,605.28)	
				Overrun - Total				**($6,605.28)**	
			Overrun - Total					**($6,605.28)**	
	0090 - Total							**($6,605.28)**	
	0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	3	Jul 1, 2026	hedenb1	$974.43	6/15/2026 $213.91 6/16/2026 $108.68 6/17/2026 $179.09 6/18/2026 $192.04 6/19/2026 $282.71
					4	Jul 17, 2026	hedenb1	$976.43	LN 0170 6/15/2026 - $213.91 6/16/2026 - $108.68 6/17/2026 - $179.09 6/18/2026 - $192.04 6/19/2026 - $282.71 Total = $976.43
					8	Sep 16, 2026	hedenb1	($976.43)	The following AC adjustments were incorrectly added to PE0004 after having already been added to PE0003. The total of these 4 items will be subtracted out in 'Amount' in this pay estimate.

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0170	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD					6/15/2026 $213.91 6/16/2026 $108.68 6/17/2026 $179.09 6/18/2026 $192.04 6/19/2026 $282.71 Total = $976.43 Therefore, the correct 'Amount' is: -$976.43
					8	Sep 16, 2026	hedenb1	$639.39	AC data: 7/21/2026 $261.92 7/22/2026 $263.06 7/23/2026 $114.41 Total = $639.39
				ACAD - Total				**$1,613.82**	
			Other Item Adjustment - Total					**$1,613.82**	
			Overrun	Overrun	5	Aug 3, 2026	SYSTEM	($18,369.91)	
					7	Sep 2, 2026	SYSTEM	$18,369.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',207.64000 - 207.64000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0170 - Total							**$1,613.82**	
	0180	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	3	Jul 1, 2026	SYSTEM	($85,888.67)	
					3	Jul 1, 2026	SYSTEM	$85,888.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 17, 2026	SYSTEM	($85,888.67)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Aug 3, 2026	SYSTEM	($156,506.02)	
					7	Sep 2, 2026	SYSTEM	$242,394.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.19000 - 118.19000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	CONSTRUCTION SIGNS	Material		2	Jun 16, 2026	SYSTEM	($7,110.00)	
					2	Jun 16, 2026	SYSTEM	$7,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 1, 2026	SYSTEM	($7,110.00)	
					3	Jul 1, 2026	SYSTEM	$7,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 17, 2026	SYSTEM	($7,110.00)	
					4	Jul 17, 2026	SYSTEM	$7,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hedenb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($14,407.50)	
					5	Aug 3, 2026	SYSTEM	$14,407.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hedenb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($14,407.50)	
					6	Aug 17, 2026	SYSTEM	$14,407.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hedenb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0200	CHANNELIZER (TRIM-LINE)	Material		5	Aug 3, 2026	SYSTEM	($2,210.00)	
					5	Aug 3, 2026	SYSTEM	$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($2,210.00)	
					6	Aug 17, 2026	SYSTEM	$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hedenb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($2,210.00)	
					7	Sep 2, 2026	SYSTEM	$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2026	SYSTEM	($4,030.00)	
					2	Jun 16, 2026	SYSTEM	$4,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 1, 2026	SYSTEM	($4,030.00)	
					4	Jul 17, 2026	SYSTEM	($4,030.00)	
					4	Jul 17, 2026	SYSTEM	$4,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($4,030.00)	
					5	Aug 3, 2026	SYSTEM	$4,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hedenb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($4,030.00)	
					6	Aug 17, 2026	SYSTEM	$4,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hedenb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**($4,030.00)**	
			Material - Total					**($4,030.00)**	
			MaterialCredit		4	Jul 17, 2026	SYSTEM	$4,030.00	
				- Total				**$4,030.00**	
			MaterialCredit - Total					**$4,030.00**	
	0210 - Total							**$0.00**	
	0260	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		6	Aug 17, 2026	SYSTEM	($9,586.32)	
					6	Aug 17, 2026	SYSTEM	$9,586.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hedenb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($9,586.32)	
					7	Sep 2, 2026	SYSTEM	$9,586.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hedenb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P	Material		6	Aug 17, 2026	SYSTEM	($5,917.44)	
					6	Aug 17, 2026	SYSTEM	$5,917.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hedenb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0270	BEADS)	Material						Estimate Exception 10 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($5,917.44)	
					7	Sep 2, 2026	SYSTEM	$5,917.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hedenb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		6	Aug 17, 2026	SYSTEM	($918.00)	
					6	Aug 17, 2026	SYSTEM	$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hedenb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Sep 2, 2026	SYSTEM	($918.00)	
					7	Sep 2, 2026	SYSTEM	$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hedenb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		7	Sep 2, 2026	SYSTEM	($12,604.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,604.77)**	
			Construction Stockpile - Total					**($12,604.77)**	
			Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	$14,595.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,595.00**	
			Construction Stockpile STMI - Total					**$14,595.00**	
			Material		7	Sep 2, 2026	SYSTEM	($18,168.75)	
					7	Sep 2, 2026	SYSTEM	$18,168.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hedenb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 15, 2026	SYSTEM	($18,168.75)	
					8	Sep 16, 2026	SYSTEM	$18,168.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hedenb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$1,990.23**	
	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Sep 2, 2026	SYSTEM	($8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,800.00)**	
			Construction Stockpile - Total					**($8,800.00)**	
			Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	$35,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$35,200.00**	
			Construction Stockpile STMI - Total					**$35,200.00**	
			Material		7	Sep 2, 2026	SYSTEM	($15,356.00)	
					7	Sep 2, 2026	SYSTEM	$15,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hedenb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$26,400.00**	
	0380	MGS HEIGHT	Construction		7	Sep 2,	SYSTEM	($3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 251017-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0400	0380	AND BLOCK TRANSITION	Stockpile			2026			
				- Total				**($3,750.00)**	
			Construction Stockpile - Total					**($3,750.00)**	
			Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,500.00**	
			Construction Stockpile STMI - Total					**$4,500.00**	
			Material		7	Sep 2, 2026	SYSTEM	($9,500.00)	
					7	Sep 2, 2026	SYSTEM	$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hedenb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$750.00**	
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Sep 2, 2026	SYSTEM	($25,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($25,200.00)**	
			Construction Stockpile - Total					**($25,200.00)**	
			Construction Stockpile STMI		4	Jul 17, 2026	SYSTEM	$28,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$28,800.00**	
			Construction Stockpile STMI - Total					**$28,800.00**	
			Material		7	Sep 2, 2026	SYSTEM	($44,408.00)	
					7	Sep 2, 2026	SYSTEM	$44,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hedenb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$3,600.00**	
JKU0400 - Total								**$2,418.22**	
Overall - Total								**$2,418.22**	

Contract Adjustments for Contract - 251017-C08

There are no contract adjustments to display for this contract.