



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

Report Generated on April 21, 2026

**Pay Estimate Created Date: April 16, 2026**

<b>Progress Estimate Number</b>	<b>Contract ID</b>	251017-C09	<b>Pay Period Start</b>	April 2, 2026	<b>Original Contract Amount</b>	\$427,737.81
<b>5</b>	<b>Prime Contractor</b>	Realm Construction Inc.	<b>Pay Period End</b>	April 15, 2026	<b>Net Change Order Amount</b>	\$26,674.54
					<b>Current Contract Amount</b>	\$454,412.35

Approval Date			By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		barnhj1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		sandis1
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by		hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 15, 2026	May 15, 2026		30.54%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
251017-C09			
Total Posted Items Pay	\$8,434.08	\$130,348.78	\$138,782.86
Gross Item Adjustments	\$0.00	(\$2,586.84)	(\$2,586.84)
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
		\$127,761.94	\$136,196.02
<b>Contract Total Payable This Estimate:</b>	<b>\$8,434.08</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0451	0100	6181000	MOBILIZATION	LS	\$16,868.150	0.500	\$8,434.08
<b>Project JKU0451 - Total</b>							<b>\$8,434.08</b>
<b>Overall - Total</b>							<b>\$8,434.08</b>

**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
JKU0453	0240	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-96	\$150.20	(\$14,419.20)
	0240	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user barnhj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	96	\$150.20	\$14,419.20
	0360	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,827	\$2.40	(\$4,384.80)
	0360	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barnhj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,827	\$2.40	\$4,384.80
	0430	MGS GUARDRAIL	Material			-138	\$28.75	(\$3,967.50)
	0430	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnhj1	138	\$28.75	\$3,967.50



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**Pay Estimate Created Date: April 16, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 251017-C09	<b>Prime Contractor</b> Realm Construction Inc.	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> April 15, 2026	<b>Original Contract Amount</b> \$427,737.81	<b>Net Change Order Amount</b> \$26,674.54	<b>Current Contract Amount</b> \$454,412.35
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0453					overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0460	MISC.	Material			-13	\$241.50	(\$3,139.50)
	0460	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnhj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	13	\$241.50	\$3,139.50
	5001	TYPE C CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$30,620.29	(\$30,620.29)
	5001	TYPE C CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user barnhj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$30,620.29	\$30,620.29
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0451		Sound wall repair	I-435	JACKSON	0.3 mile west of Grandview Road
JKU0453		Concrete barrier repair	I-435	JACKSON	at Wornall Road in Kansas City
Totals by Job Numbers					
JKU0451			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$8,434.08	\$6,312.34	\$14,746.42
		<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
		<b>Gross Item Pay</b>	<b>\$8,434.08</b>	<b>\$6,312.34</b>	<b>\$14,746.42</b>
		<b>Incentive</b>	\$0.00	\$0.00	\$0.00
		<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
		<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00	
JKU0453			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$0.00	\$124,036.44	\$124,036.44
		<b>Gross Item Adjustments</b>	\$0.00	(\$2,586.84)	(\$2,586.84)
		<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$121,449.60</b>	<b>\$121,449.60</b>
		<b>Incentive</b>	\$0.00	\$0.00	\$0.00
		<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
		<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00	



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

Report Generated on April 21, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0453, Item 5021110, Project Item Line Number 0240, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	I emailed Grant Bowers in materials to see if we I can assist him with getting this sample record entered.	barnhj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0453, Item 6061060, Project Item Line Number 0430, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	I emailed Quyet Dao to get the paperwork from Mar-Jim contracting. Mar-Jim called me and stated that they will get the paperwork over for the Steel Beam for Class A Type 2 Guardrail.	barnhj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0453, Item 6061060, Project Item Line Number 0430, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	I emailed Quyet Dao to get the paperwork from Mar-Jim contracting. Mar-Jim called me and stated that they will get the paperwork over for the delineators.	barnhj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0453, Item 6063020, Project Item Line Number 5001, Material Set 6063020, Material 1040GRCW..C - Crashworthy End Terminal Type C, Acceptance Action Generic 1040GRCW..C is insufficient.	I emailed Quyet Dao to get the paperwork from Mar-Jim contracting. Mar-Jim called me and stated that they will get the paperwork over for the Type C Crashworthy end Terminal.	barnhj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0453, Item 6069902, Project Item Line Number 0460, Material Set 6069902, Material 1040GRPSST - Steel Post for Guard Rail, Acceptance Action Generic 1040GRPSST is insufficient.	I emailed Quyet Dao to get the paperwork from Mar-Jim contracting. Mar-Jim called me and stated that they will get the paperwork over for the Steel Posts for Guardrails.	barnhj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0453, Item 6205303B, Project Item Line Number 0360, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	This sample record was entered today and is cleared on the sampling and testing checklist. This exception should be cleared on the next estimate.	barnhj1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-C09, Contract Project JKU0453, Project Item Line Number 0240, Contract Line Item Number 0240, Item 5021110, Minor Item.	This overrun exception will be cleared when change order 0003 is approved and signed by the contractor.	barnhj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C09, Contract Project JKU0453, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6069902, Minor Item.	This overrun exception will be cleared when change order 0003 is approved and signed by the contractor.	barnhj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C09, Contract Project JKU0453, Project Item Line Number 0230, Contract Line Item Number 0230, Item 3040506, Minor Item.	This overrun exception will be cleared when change order 0003 is approved and signed by the contractor.	barnhj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C09, Contract Project JKU0453, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161025, Minor Item.	This overrun exception will be cleared when change order 0003 is approved and signed by the contractor.	barnhj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C09, Contract Project JKU0453, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161033, Minor Item.	This overrun exception will be cleared when change order 0003 is approved and signed by the contractor.	barnhj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C09, Contract Project JKU0453, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161055, Minor Item.	This overrun exception will be cleared when change order 0003 is approved and signed by the contractor.	barnhj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-C09, Contract Project JKU0453, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6207001, Minor Item.	This overrun exception will be cleared when change order 0003 is approved and signed by the contractor.	barnhj1	Acknowledged



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

Report Generated on April 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251017-C09	JKU0451	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,020.20	\$0.00
		0001	0020	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,220.00	\$0.00
		0001	0030	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$460.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	128.00	0.00	128.00	SQFT	116.00	\$8.05	\$933.80
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	40.00	0.00	40.00	EA	20.00	\$20.70	\$414.00
		0001	0060	6161033	DIRECTION INDICATOR BARRICADE	5.00	0.00	5.00	EA	5.00	\$74.75	\$373.75
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	5.00	0.00	5.00	EA	5.00	\$74.75	\$373.75
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	0.00	\$2,875.00	\$0.00
		0001	0090	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	0.00	550.00	LF	0.00	\$23.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$16,868.15	\$12,651.11
		0001	0110	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	992.00	0.00	992.00	LF	0.00	\$2.70	\$0.00
		0001	0120	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	160.00	0.00	160.00	LF	0.00	\$3.25	\$0.00
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	1,152.00	0.00	1,152.00	LF	0.00	\$0.50	\$0.00
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$575.00	\$0.00
		0001	0150	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$115.00	\$0.00
		0001	0160	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$20,700.00	\$0.00
		0001	0170	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$10.95	\$0.00
		0001	0180	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$57.50	\$0.00
		0001	0190	8064140	TYPE 3B EROSION CONTROL BLANKET	527.00	0.00	527.00	SQYD	0.00	\$7.40	\$0.00
		0010	0200	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$52.90	\$0.00
0040	0210	7039904	MISC.CONCRETE SOUND WALL PANELS	680.00	0.00	680.00	SQFT	0.00	\$380.10	\$0.00		
<b>Project JKU0451 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$14,746.41</b>
JKU0453	JKU0453	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,124.35	\$10,124.35
		0001	0230	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	90.00	0.00	90.00	SQYD	96.00	\$32.90	\$3,158.40
		0001	0240	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	90.30	0.00	90.30	SQYD	96.00	\$150.20	\$14,419.20
		0001	0250	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,220.00	\$3,220.00
		0001	0260	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	1.00	\$460.00	\$460.00
		0001	0270	6161005	CONSTRUCTION SIGNS	380.00	0.00	380.00	SQFT	332.00	\$8.05	\$2,672.60
		0001	0280	6161025	CHANNELIZER (TRIM-LINE)	37.00	0.00	37.00	EA	53.00	\$19.55	\$1,036.15
		0001	0290	6161033	DIRECTION INDICATOR BARRICADE	15.00	0.00	15.00	EA	20.00	\$63.25	\$1,265.00
		0001	0300	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$632.50	\$632.50
		0001	0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	20.00	\$63.25	\$1,265.00
		0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,955.00	\$3,910.00
		0001	0330	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	72.00	0.00	72.00	LF	72.00	\$291.00	\$20,952.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	175.00	0.00	175.00	LF	175.00	\$23.00	\$4,025.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,705.65	\$13,705.65
		0001	0360	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,827.00	0.00	1,827.00	LF	1,827.00	\$2.40	\$4,384.80
		0001	0370	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	457.00	-457.00	0.00	LF	0.00	\$1.75	\$0.00
		0001	0380	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,827.00	0.00	1,827.00	LF	300.00	\$0.20	\$60.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,827.00	0.00	1,827.00	LF	2,037.00	\$0.50	\$1,018.50
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$575.00	\$575.00
		0001	0410	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$172.50	\$0.00
0001	0420	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$68.30	\$0.00		
0010	0430	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$28.75	\$3,967.50		
0010	0440	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	-1.00	0.00	EA	0.00	\$701.50	\$0.00		
0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	-1.00	0.00	EA	0.00	\$3,197.00	\$0.00		
0010	0460	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	11.00	0.00	11.00	EA	13.00	\$241.50	\$3,139.50		
0010	5001	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$30,620.29	\$30,620.29		
0001	5002	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	0.00	430.00	430.00	LF	0.00	\$1.75	\$0.00		
<b>Project JKU0453 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$124,611.44</b>
<b>251017-C09 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$139,357.85</b>



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

Report Generated on April 21, 2026

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

Project: JKU0451

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0100	6181000	MOBILIZATION	4/14/26	4/14/26	1	0.50	LS	I-435 sound wall					

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



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251017-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0453	0230	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Feb 17, 2026	SYSTEM	(\$3,158.40)			
					2	Feb 17, 2026	SYSTEM	\$3,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				<b>- Total</b>					\$0.00		
				<b>Material - Total</b>					\$0.00		
			Overrun	Overrun	2	Feb 17, 2026	SYSTEM	(\$197.40)			
				<b>Overrun - Total</b>					(\$197.40)		
				<b>Overrun - Total</b>					(\$197.40)		
				<b>0230 - Total</b>					(\$197.40)		
			0240	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		2	Feb 17, 2026	SYSTEM	(\$14,419.20)	
							2	Feb 17, 2026	SYSTEM	\$14,419.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	3	Mar 2, 2026				SYSTEM	(\$14,419.20)				
	3	Mar 2, 2026				SYSTEM	\$14,419.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user barnhj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	4	Apr 1, 2026				SYSTEM	(\$14,419.20)				
	4	Apr 1, 2026				SYSTEM	\$14,419.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user barnhj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	5	Apr 16, 2026				SYSTEM	(\$14,419.20)				
	5	Apr 16, 2026				SYSTEM	\$14,419.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user barnhj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	<b>- Total</b>							\$0.00			
	<b>Material - Total</b>							\$0.00			
	Overrun	Overrun	2	Feb 17, 2026	SYSTEM	(\$856.14)					
	<b>Overrun - Total</b>					(\$856.14)					
	<b>Overrun - Total</b>					(\$856.14)					
	<b>0240 - Total</b>					(\$856.14)					
0280	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	2	Feb 17, 2026	SYSTEM	(\$312.80)				
								<b>Overrun - Total</b>		(\$312.80)	
		<b>Overrun - Total</b>		(\$312.80)							
	<b>0280 - Total</b>					(\$312.80)					
0290	DIRECTION INDICATOR BARRICADE	Overrun	Overrun	2	Feb 17, 2026	SYSTEM	(\$316.25)				
								<b>Overrun - Total</b>		(\$316.25)	
		<b>Overrun - Total</b>		(\$316.25)							
	<b>0290 - Total</b>					(\$316.25)					
0310	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	2	Feb 17, 2026	SYSTEM	(\$316.25)				
								<b>Overrun - Total</b>		(\$316.25)	
		<b>Overrun - Total</b>		(\$316.25)							
	<b>0310 - Total</b>					(\$316.25)					
0330	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		2	Feb 17, 2026	SYSTEM	(\$20,952.00)				
				2	Feb 17, 2026	SYSTEM	\$20,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251017-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0453	0330	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material	<b>- Total</b>				\$0.00		
			Material - Total				\$0.00			
	<b>0330 - Total</b>								<b>\$0.00</b>	
	0360	TEMPORARY REMOVABLE MARKING TAPE	Material			2	Feb 17, 2026	SYSTEM	(\$4,384.80)	
						2	Feb 17, 2026	SYSTEM	\$4,384.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						3	Mar 2, 2026	SYSTEM	(\$4,384.80)	
						3	Mar 2, 2026	SYSTEM	\$4,384.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barnhj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						4	Apr 1, 2026	SYSTEM	(\$4,384.80)	
						4	Apr 1, 2026	SYSTEM	\$4,384.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barnhj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						5	Apr 16, 2026	SYSTEM	(\$4,384.80)	
						5	Apr 16, 2026	SYSTEM	\$4,384.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barnhj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				<b>- Total</b>				\$0.00		
				Material - Total				\$0.00		
	<b>0360 - Total</b>								<b>\$0.00</b>	
	0390	PAVEMENT MARKING REMOVAL	Overrun	Overrun		3	Mar 2, 2026	SYSTEM	(\$105.00)	
				Overrun - Total				(\$105.00)		
				Overrun - Total				(\$105.00)		
	<b>0390 - Total</b>								<b>(\$105.00)</b>	
	0430	MGS GUARDRAIL	Material			2	Feb 17, 2026	SYSTEM	(\$3,967.50)	
						2	Feb 17, 2026	SYSTEM	\$3,967.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						3	Mar 2, 2026	SYSTEM	(\$3,967.50)	
						3	Mar 2, 2026	SYSTEM	\$3,967.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnhj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						4	Apr 1, 2026	SYSTEM	(\$3,967.50)	
						4	Apr 1, 2026	SYSTEM	\$3,967.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnhj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						5	Apr 16, 2026	SYSTEM	(\$3,967.50)	
					5	Apr 16, 2026	SYSTEM	\$3,967.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnhj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
<b>- Total</b>				\$0.00						
Material - Total				\$0.00						
<b>0430 - Total</b>								<b>\$0.00</b>		
0460	MISC.	Material			2	Feb 17, 2026	SYSTEM	(\$3,139.50)		
					2	Feb 17, 2026	SYSTEM	\$3,139.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Mar 2, 2026	SYSTEM	(\$3,139.50)		



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251017-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0453	0460	MISC.	Material			2026							
						3	Mar 2, 2026	SYSTEM	\$3,139.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user barnhj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						4	Apr 1, 2026	SYSTEM	(\$3,139.50)				
						4	Apr 1, 2026	SYSTEM	\$3,139.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnhj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						5	Apr 16, 2026	SYSTEM	(\$3,139.50)				
						5	Apr 16, 2026	SYSTEM	\$3,139.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnhj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						<b>- Total</b>					<b>\$0.00</b>		
						<b>Material - Total</b>					<b>\$0.00</b>		
						Overrun	Overrun	2	Feb 17, 2026	SYSTEM	(\$483.00)		
						<b>Overrun - Total</b>					<b>(\$483.00)</b>		
						<b>Overrun - Total</b>					<b>(\$483.00)</b>		
						<b>0460 - Total</b>					<b>(\$483.00)</b>		
				JKU0453	5001	TYPE C CRASHWORTHY END TERMINAL (MASH)	Material		2	Feb 17, 2026	SYSTEM	(\$30,620.29)	
									2	Feb 17, 2026	SYSTEM	\$30,620.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									3	Mar 2, 2026	SYSTEM	(\$30,620.29)	
	3	Mar 2, 2026	SYSTEM					\$30,620.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user barnhj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	4	Apr 1, 2026	SYSTEM					(\$30,620.29)					
	4	Apr 1, 2026	SYSTEM					\$30,620.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user barnhj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	5	Apr 16, 2026	SYSTEM					(\$30,620.29)					
	5	Apr 16, 2026	SYSTEM					\$30,620.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user barnhj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
		<b>- Total</b>									<b>\$0.00</b>		
		<b>Material - Total</b>									<b>\$0.00</b>		
		<b>5001 - Total</b>					<b>\$0.00</b>						
<b>JKU0453 - Total</b>								<b>(\$2,586.84)</b>					
<b>Overall - Total</b>								<b>(\$2,586.84)</b>					



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**Contract Adjustments for Contract - 251017-C09**

There are no contract adjustments to display for this contract.