



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 7	Contract ID 251017-C09	Prime Contractor Realm Construction Inc.	Pay Period Start May 2, 2026	Pay Period End June 1, 2026	Original Contract Amount \$427,737.81	Net Change Order Amount \$28,569.58	Current Contract Amount \$456,307.39
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Approval Date		By User
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	barnhj1
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	cracrb1
June 4, 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		88.27%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	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. 7			
	This Estimate	Previous	To Date
251017-C09			
Total Posted Items Pay	\$262,685.04	\$140,110.36	\$402,795.40
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$140,110.36	\$402,795.40
Contract Total Payable This Estimate:	\$262,685.04		

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	0.250	\$4,217.04
	0210	7039904	MISC.CONCRETE SOUND WALL PANELS	SQFT	\$380.100	680	\$258,468.00
Project JKU0451 - Total							\$262,685.04
Overall - Total							\$262,685.04

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
JKU0451	0210	MISC.	Material			-680	\$380.10	(\$258,468.00)
	0210	MISC.	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.	680	\$380.10	\$258,468.00
Total								\$0.00



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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			This Estimate	Previous	To Date
		Posted Item Pay	\$262,685.04	\$14,746.42	\$277,431.46
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$262,685.04	\$14,746.42	\$277,431.46
		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	
JKU0453			This Estimate	Previous	To Date
		Posted Item Pay	\$0.00	\$125,363.94	\$125,363.94
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$0.00	\$125,363.94	\$125,363.94
		Incentive	\$0.00	\$0.00	\$0.00
		Disincentive	\$0.00	\$0.00	\$0.00
		Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	



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

Report Generated on June 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0451, Item 7039904, Project Item Line Number 0210, Material Set 7039904, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	This CERT is not needed because there are no CSL pipes installed with the drilled shaft. KCMA was notified and will remove the requirement.	barnhj1	Overridden



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

Report Generated on June 5, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	\$16,868.15	\$16,868.15
		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	680.00	\$380.10	\$258,468.00		
Project JKU0451 - Total Value Posted to Date as of Report Generated Date												\$277,431.45
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	6.00	96.00	SQYD	96.00	\$32.90	\$3,158.40
		0001	0240	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	90.30	5.70	96.00	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	-48.00	332.00	SQFT	332.00	\$8.05	\$2,672.60
		0001	0280	6161025	CHANNELIZER (TRIM-LINE)	37.00	16.00	53.00	EA	53.00	\$19.55	\$1,036.15
		0001	0290	6161033	DIRECTION INDICATOR BARRICADE	15.00	5.00	20.00	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	5.00	20.00	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	-1,527.00	300.00	LF	300.00	\$0.20	\$60.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,827.00	210.00	2,037.00	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	2.00	13.00	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	430.00	\$1.75	\$752.50		
Project JKU0453 - Total Value Posted to Date as of Report Generated Date												\$125,363.94
251017-C09 Overall - Total Value Posted to Date as of Report Generated Date												\$402,795.39



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

Report Generated on June 5, 2026

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

Project: 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	6/1/26	6/2/26	1	0.25	LS	sound wall on I-435					
0210	7039904	MISC.	5/29/26	6/1/26	1	680.00	SQFT	I-435EB					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Contract ID: 251017-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0451	0210	MISC.	Material		7	Jun 2, 2026	SYSTEM	(\$258,468.00)			
					7	Jun 2, 2026	SYSTEM	\$258,468.00	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.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0210 - Total			\$0.00			
JKU0451 - Total								\$0.00			
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.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	2	Feb 17, 2026	SYSTEM	(\$197.40)	
							6	May 4, 2026	SYSTEM	\$197.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.90000 - 32.90000, 'is applied (if non-zero).
					Overrun - Total			\$0.00			
Overrun - Total			\$0.00								
0230 - Total			\$0.00								
JKU0453	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.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	2	Feb 17, 2026	SYSTEM	(\$856.14)	
							6	May 4, 2026	SYSTEM	\$856.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.20000 - 150.20000, 'is applied (if non-zero).
					Overrun - Total			\$0.00			
Overrun - Total			\$0.00								
0240 - Total			\$0.00								
JKU0453	0280	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	2	Feb 17, 2026	SYSTEM	(\$312.80)			
					6	May 4, 2026	SYSTEM	\$312.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.55000 - 19.55000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
Overrun - Total			\$0.00								



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0453	0280 - Total								\$0.00	
	0290	DIRECTION INDICATOR BARRICADE	Overrun	Overrun	2	Feb 17, 2026	SYSTEM	(\$316.25)		
					6	May 4, 2026	SYSTEM	\$316.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.25000 - 63.25000, 'is applied (if non-zero).	
					Overrun - Total		\$0.00			
					Overrun - Total		\$0.00			
	0290 - Total								\$0.00	
	0310	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	2	Feb 17, 2026	SYSTEM	(\$316.25)		
					6	May 4, 2026	SYSTEM	\$316.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.25000 - 63.25000, 'is applied (if non-zero).	
					Overrun - Total		\$0.00			
					Overrun - Total		\$0.00			
	0310 - Total								\$0.00	
	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.	
					- Total		\$0.00			
					Material - Total		\$0.00			
	0330 - Total								\$0.00	
	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.	
					- Total		\$0.00			
Material - Total					\$0.00					
0360 - Total								\$0.00		
0390	PAVEMENT MARKING REMOVAL	Overrun	Overrun	3	Mar 2, 2026	SYSTEM	(\$105.00)			
				6	May 4, 2026	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).		
				Overrun - Total		\$0.00				
				Overrun - Total		\$0.00				
0390 - Total								\$0.00		
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.		



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0453	0430	MGS GUARDRAIL	Material		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.				
	- Total								\$0.00				
	Material - Total								\$0.00				
	0430 - Total								\$0.00				
	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)					
					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.					
- Total								\$0.00					
Material - Total								\$0.00					
Overrun					Overrun	2	Feb 17, 2026	SYSTEM	(\$483.00)				
						6	May 4, 2026	SYSTEM	\$483.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '241.50000 - 241.50000, 'is applied (if non-zero).			
Overrun - Total								\$0.00					
Overrun - Total								\$0.00					
0460 - Total								\$0.00					
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.					



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0453	5001	TYPE C CRASHWORTHY END TERMINAL (MASH)	Material		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.				
					- Total							\$0.00	
					Material - Total							\$0.00	
		5001 - Total								\$0.00			
JKU0453 - Total								\$0.00					
Overall - Total								\$0.00					



Contract Adjustments for Contract - 251017-C09

There are no contract adjustments to display for this contract.