



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number 6	Contract ID Prime Contractor	251114-C03 Ideker, Inc.	Pay Period Start Pay Period End	September 16, 2026 October 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,033,180.45 \$8,513.33 \$2,041,693.78
-------------------------------	---------------------------------	----------------------------	------------------------------------	---------------------------------------	--	--

Approval Date						By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					schneg1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wilsor2
October 5, 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
November 1, 2026	November 1, 2026		12.04%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date	August 17, 2026	August 17, 2026	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
251114-C03	Total Posted Items Pay	\$23,010.53	\$222,905.00
	Gross Item Adjustments	(\$4,818.85)	\$14,684.35
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$237,589.35	\$255,781.03
Contract Total Payable This Estimate:		\$18,191.68	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0035	0190	6061060	MGS GUARDRAIL	LF	\$25.000	75	\$1,875.00
	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,300.000	2	\$6,600.00
	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,900.000	2	\$5,800.00
	0330	9031270A	2 IN. PSST POST - 12 GA.	LF	\$18.000	80	\$1,440.00
	0340	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	EA	\$200.000	5	\$1,000.00
	0350	9035004A	SH-FLAT SHEET	SQFT	\$19.000	76	\$1,444.00
	5001	2029901	MISC.REMOVAL OF WALL FOUNDATION	LS	\$4,851.530	1	\$4,851.53
Project JKU0035 - Total							\$23,010.53
Overall - Total							\$23,010.53

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
JKU0035	0060	PAVED APPROACH, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.75000 - 118.75000, 'is applied (if non-zero).	34.40000	\$118.75	\$4,085.00
	0190	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,152.75)
	0200	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,475.50)



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

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number 6		Contract ID 251114-C03	Prime Contractor Ideker, Inc.	Pay Period Start September 16, 2026	Pay Period End October 1, 2026	Original Contract Amount \$2,033,180.45	Net Change Order Amount \$8,513.33	Current Contract Amount \$2,041,693.78
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0035	0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,780.00)
	0280	CURB AND GUTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '126.10000 - 126.10000, 'is applied (if non-zero).	4	\$126.10	\$504.40
	0330	2 IN. PSST POST - 12 GA.	Material			-80	\$18.00	(\$1,440.00)
	0330	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schneg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	80	\$18.00	\$1,440.00
	0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-5	\$200.00	(\$1,000.00)
	0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schneg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5	\$200.00	\$1,000.00
	0350	SH-FLAT SHEET	Material			-76	\$19.00	(\$1,444.00)
	0350	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schneg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	76	\$19.00	\$1,444.00
	0360	MISC.	Material			-1	\$12,500.00	(\$12,500.00)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schneg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$12,500.00	\$12,500.00
	0370	MISC.	Material			-2	\$11,000.00	(\$22,000.00)
	0370	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schneg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$11,000.00	\$22,000.00
Total								(\$4,818.85)



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

Report Generated on October 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0035	FAF 33-1(5)	Resurface and ADA improvements	33	CLAY	from Route PP to Route 69 near Kearney
Totals by Job Numbers					
JKU0035					
			This Estimate	Previous	To Date
	Posted Item Pay		\$23,010.53	\$222,905.00	\$245,915.53
	Gross Item Adjustments		(\$4,818.85)	\$14,684.35	\$9,865.50
	Gross Item Pay		\$18,191.68	\$237,589.35	\$255,781.03
	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 October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0035, Item 9031270A, Project Item Line Number 0330, Material Set 9031270A96, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Contractor notified of missing material certifications 10/1/2026.	schneg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0035, Item 9031273A, Project Item Line Number 0340, Material Set 9031273A, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Contractor notified of missing material certifications 10/1/2026.	schneg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0035, Item 9035004A, Project Item Line Number 0350, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Contractor notified of missing material certifications 10/1/2026.	schneg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0035, Item 9039902, Project Item Line Number 0360, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting for materials to enter certifications.	schneg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0035, Item 9039902, Project Item Line Number 0370, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting for materials to enter certifications.	schneg1	Overridden



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

Report Generated on October 6, 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)
251114-C03	JKU0035	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$12,996.50	\$9,097.55
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,674.00	0.00	2,674.00	SQYD	234.40	\$21.85	\$5,121.64
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,134.00	0.00	3,134.00	TONS	0.00	\$44.45	\$0.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,254.00	0.00	16,254.00	TONS	0.00	\$74.58	\$0.00
		0001	0050	4071005	TACK COAT	24,395.00	0.00	24,395.00	GAL	0.00	\$2.63	\$0.00
		0001	0060	6085008	PAVED APPROACH, 8 IN.	200.00	34.40	234.40	SQYD	234.40	\$118.75	\$27,835.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,925.00	\$7,700.00
		0001	0080	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,250.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$123,069.16	\$30,767.29
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	202.00	0.00	202.00	LF	0.00	\$20.50	\$0.00
		0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	440.00	0.00	440.00	LF	0.00	\$20.50	\$0.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	50.00	0.00	50.00	EA	0.00	\$185.00	\$0.00
		0001	0130	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	191,683.00	0.00	191,683.00	LF	0.00	\$0.11	\$0.00
		0001	0140	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	117,777.00	0.00	117,777.00	LF	0.00	\$0.11	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30,824.00	0.00	30,824.00	SQYD	0.00	\$1.47	\$0.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,143.00	0.00	15,143.00	SQYD	0.00	\$5.72	\$0.00
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	612.00	0.00	612.00	STA	0.00	\$11.03	\$0.00
		0001	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	475.00	0.00	475.00	STA	0.00	\$14.22	\$0.00
		0010	0190	6061060	MGS GUARDRAIL	550.00	0.00	550.00	LF	400.00	\$25.00	\$10,000.00
		0010	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$3,300.00	\$39,600.00
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	12.00	\$2,900.00	\$34,800.00
		0050	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,421.95	\$10,421.95
		0050	0230	2071000	LINEAR GRADING CLASS 1	0.10	0.00	0.10	STA	0.10	\$3,666.50	\$366.65
		0050	0240	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4.00	-4.00	0.00	SQYD	0.00	\$48.30	\$0.00
		0050	0250	6081010	CONCRETE CURB RAMP	30.40	-2.00	28.40	SQYD	28.40	\$367.20	\$10,428.48
		0050	0260	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	40.00	\$28.15	\$1,126.00
		0050	0270	6083006	6 IN. CONCRETE MEDIAN STRIP	8.90	0.00	8.90	SQYD	8.90	\$446.15	\$3,970.74
		0050	0280	6091052	CURB AND GUTTER TYPE B	25.00	4.00	29.00	LF	29.00	\$126.10	\$3,656.90
		0050	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	21.00	0.00	21.00	LF	21.00	\$10.05	\$211.05
		0050	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,576.75	\$7,576.75
		0050	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$20.50	\$0.00
		0050	0320	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	12.00	0.00	12.00	EA	0.00	\$30.00	\$0.00
		0050	0330	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$18.00	\$1,440.00
		0050	0340	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	5.00	0.00	5.00	EA	5.00	\$200.00	\$1,000.00
		0050	0350	9035004A	SH-FLAT SHEET	76.00	0.00	76.00	SQFT	76.00	\$19.00	\$1,444.00
		0050	0360	9039902	MISC.POLE MOUNTED RRFB (BI-DIRECTIONAL)	1.00	0.00	1.00	EA	1.00	\$12,500.00	\$12,500.00
		0050	0370	9039902	MISC.POLE MOUNTED RRFB (UNI-DIRECTIONAL)	2.00	0.00	2.00	EA	2.00	\$11,000.00	\$22,000.00
		0050	5001	2029901	MISC.REMOVAL OF WALL FOUNDATION	0.00	1.00	1.00	LS	1.00	\$4,851.53	\$4,851.53
Project JKU0035 - Total Value Posted to Date as of Report Generated Date												\$245,915.52
251114-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$245,915.52



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

Report Generated on October 6, 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: JKU0035

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
0190	6061060	MGS GUARDRAIL	9/17/26	9/17/26	1	75.00	LF	Guardrail installed at 46.093					
0200	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/17/26	9/17/26	1	2.00	EA	MGS bridge approach transition section at LM 46.023 and 46.093					
0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/17/26	9/17/26	1	2.00	EA	Type A MASH installed at 46.093 and 46.023					
0330	9031270A	2 IN. PSST POST - 12 GA.	9/18/26	10/1/26	1	80.00	LF	Lions park ADA improvement site.					
0340	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	9/18/26	10/1/26	1	5.00	EA	Lions park ADA improvement site.					
0350	9035004A	SH-FLAT SHEET	9/18/26	10/1/26	1	76.00	SQFT	Lions park ADA improvement site.					
5001	2029901	MISC.	10/1/26	10/1/26	1	1.00	LS	Lions park ADA improvement site.					

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251114-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0035	0060	PAVED APPROACH, 8 IN.	Material		4	Sep 1, 2026	SYSTEM	(\$27,838.56)			
					4	Sep 1, 2026	SYSTEM	\$27,838.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schneg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Sep 16, 2026	SYSTEM	(\$27,835.00)			
					5	Sep 16, 2026	SYSTEM	\$27,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schneg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total						\$0.00		
			Material - Total						\$0.00		
			Overrun	Overrun	4	Sep 1, 2026	SYSTEM	(\$4,088.56)			
					5	Sep 16, 2026	SYSTEM	\$3.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.75000 - 118.75000, 'is applied (if non-zero).		
					6	Oct 2, 2026	SYSTEM	\$4,085.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.75000 - 118.75000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
			Overrun - Total						\$0.00		
			0060 - Total							\$0.00	
			0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Aug 3, 2026	SYSTEM	(\$7,700.00)	
							3	Aug 3, 2026	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schneg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total							\$0.00			
	Material - Total							\$0.00			
	0070 - Total							\$0.00			
	0190	MGS GUARDRAIL	Construction Stockpile		5	Sep 16, 2026	SYSTEM	(\$4,995.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Oct 2, 2026	SYSTEM	(\$1,152.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$6,148.00)	
					Construction Stockpile - Total					(\$6,148.00)	
			Construction Stockpile STMI		2	Jun 16, 2026	SYSTEM	\$8,453.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$8,453.50	
			Construction Stockpile STMI - Total					\$8,453.50			
			0190 - Total							\$2,305.50	
	0200	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Sep 16, 2026	SYSTEM	(\$22,377.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Oct 2, 2026	SYSTEM	(\$4,475.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						(\$26,853.00)					
Construction Stockpile - Total						(\$26,853.00)					
Construction Stockpile STMI				2	Jun 16, 2026	SYSTEM	\$26,853.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$26,853.00		
Construction Stockpile STMI - Total					\$26,853.00						
0200 - Total							\$0.00				
0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Sep 16, 2026	SYSTEM	(\$18,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				6	Oct 2, 2026	SYSTEM	(\$3,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$22,680.00)		
				Construction Stockpile - Total					(\$22,680.00)		



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251114-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0035	0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Jun 16, 2026	SYSTEM	\$30,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,240.00	
				Construction Stockpile STMI - Total				\$30,240.00	
				0210 - Total				\$7,560.00	
	0280	CURB AND GUTTER TYPE B	Overrun	Overrun	4	Sep 1, 2026	SYSTEM	(\$504.40)	
					6	Oct 2, 2026	SYSTEM	\$504.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.10000 - 126.10000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
	0280 - Total				\$0.00				
	0330	2 IN. PSST POST - 12 GA.	Material		6	Oct 2, 2026	SYSTEM	(\$1,440.00)	
					6	Oct 2, 2026	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schneg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0330 - Total				\$0.00				
	0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		6	Oct 2, 2026	SYSTEM	(\$1,000.00)	
					6	Oct 2, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schneg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0340 - Total				\$0.00				
	0350	SH-FLAT SHEET	Material		6	Oct 2, 2026	SYSTEM	(\$1,444.00)	
					6	Oct 2, 2026	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schneg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0350 - Total				\$0.00				
	0360	MISC.	Material		4	Sep 1, 2026	SYSTEM	(\$12,500.00)	
					4	Sep 1, 2026	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schneg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 16, 2026	SYSTEM	(\$12,500.00)	
					5	Sep 16, 2026	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schneg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 2, 2026	SYSTEM	(\$12,500.00)	
					6	Oct 2, 2026	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schneg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0360 - Total				\$0.00				
	0370	MISC.	Material		4	Sep 1, 2026	SYSTEM	(\$22,000.00)	
					4	Sep 1, 2026	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schneg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 16,	SYSTEM	(\$22,000.00)	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251114-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0035	0370	MISC.	Material			2026			
					5	Sep 16, 2026	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schneg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 2, 2026	SYSTEM	(\$22,000.00)	
					6	Oct 2, 2026	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schneg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0370 - Total			\$0.00			
			JKU0035 - Total			\$9,865.50			
Overall - Total			\$9,865.50						



Contract Adjustments for Contract - 251114-C03

There are no contract adjustments to display for this contract.