Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 13	**Contract ID** 251114-C11 **Prime Contractor** Clarkson Construction Company	**Pay Period Start** July 16, 2026 **Pay Period End** August 1, 2026	**Original Contract Amount** $3,652,483.87 **Net Change Order Amount** ($13,098.42) **Current Contract Amount** $3,639,385.45

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	kosmit1
August 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
August 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
December 1, 2026	December 1, 2026		93.83%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	February 13, 2026	February 13, 2026

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time, JSP R - Liquidated Damages Specified I-29 Closure JKU0292	May 13, 2026	May 13, 2026	Milestone Complete	

Contract Total Pay For Estimate No. 13

		This Estimate	Previous	To Date
251114-C11				
	Total Posted Items Pay	$74,122.84	$3,340,655.81	$3,414,778.65
	Gross Item Adjustments	$9,997.50	($21,940.75)	($11,943.25)
	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
			$3,318,715.06	$3,402,835.40
Contract Total Payable This Estimate:		**$84,120.34**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0292	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$77,007.590	-1	($77,007.59)
	0480	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	$1,205.000	0.040	$48.20
	0500	9031270A	2 IN. PSST POST - 12 GA.	LF	$18.000	59	$1,062.00
	0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	$32,500.000	0.800	$26,000.00
	0860	7123100	CLEANING AND COATING EXISTING BEARINGS	EA	$100.000	6	$600.00
	0870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	$74.930	500	$37,465.00
	0880	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	SQFT	$11.240	500	$5,620.00
	5001	2022010	REMOVAL OF IMPROVEMENTS	LS	$75,612.230	1	$75,612.23
	5002	1046002	VALUE ENGINEERING	EA	$1.000	4,723	$4,723.00
Project JKU0292 - Total							**$74,122.84**
Overall - Total							**$74,122.84**

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
JKU0292	0130	CONCRETE APPROACH PAVEMENT	Material			-181.70000	$146.80	($26,673.56)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	**Contract ID**	251114-C11	**Pay Period Start**	July 16, 2026	**Original Contract Amount**	$3,652,483.87
13	**Prime Contractor**	Clarkson Construction Company	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	($13,098.42)
					Current Contract Amount	$3,639,385.45

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0292	0130	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	181.70000	$146.80	$26,673.56
	0430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.00000 - 29.00000, 'is applied (if non-zero).	299.50000	$29.00	$8,685.50
	0490	PIPE POSTS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.20000 - 8.20000, 'is applied (if non-zero).	40	$8.20	$328.00
	0500	2 IN. PSST POST - 12 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	3	$18.00	$54.00
	0510	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',106.00000 - 106.00000, 'is applied (if non-zero).	4	$106.00	$424.00
	0540	SH-FLAT SHEET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).	22	$23.00	$506.00
	0580	CLASS 1 EXCAVATION	Material			-11	$107.97	($1,187.67)
	0580	CLASS 1 EXCAVATION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	11	$107.97	$1,187.67
	0600	BRIDGE APPROACH SLAB (MAJOR)	Material			-181	$281.70	($50,987.70)
	0600	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	181	$281.70	$50,987.70
	0860	CLEANING AND COATING EXISTING BEARINGS	Material			-6	$100.00	($600.00)
	0860	CLEANING AND COATING EXISTING BEARINGS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	6	$100.00	$600.00
	0880	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material			-500	$11.24	($5,620.00)
	0880	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	500	$11.24	$5,620.00
Total								**$9,997.50**

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**
JKU0292	IS 29-1(142)	One bridge replacement and one bridge rehabilitation	I-29	CLAY	over Route 169 in Kansas City

Totals by Job Numbers

JKU0292

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$74,122.84	$3,340,655.81	$3,414,778.65
Gross Item Adjustments	$9,997.50	($21,940.75)	($11,943.25)
Gross Item Pay	**$84,120.34**	**$3,318,715.06**	**$3,402,835.40**
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 JKU0292, Item 2061000, Project Item Line Number 0580, Material Set 2061000, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Insufficient material acceptance. Inspector to update 0621FB sample record.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5031010A, Project Item Line Number 0600, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on certs from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5031010A, Project Item Line Number 0600, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on certs from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5041000, Project Item Line Number 0130, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 5041000, Project Item Line Number 0130, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7123100, Project Item Line Number 0860, Material Set 712310096, Material 1045PTOZ - High Solids Organic Zinc Paint, Acceptance Action Generic 1045PTOZ is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7123100, Project Item Line Number 0860, Material Set 712310096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7123100, Project Item Line Number 0860, Material Set 712310096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Working with materials to resolve.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0292, Item 7125209, Project Item Line Number 0880, Material Set 7125209, Material 1045PTOZ - High Solids Organic Zinc Paint, Acceptance Action Generic 1045PTOZ is insufficient.	Working with materials to resolve.	kosmit1	Overridden

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)
251114-C11	JKU0292	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	$77,007.59	$0.00
		0001	0020	2031000	CLASS A EXCAVATION	528.00	0.00	528.00	CUYD	457.00	$117.52	$53,706.64
		0001	0030	2035500	EMBANKMENT IN PLACE	474.00	0.00	474.00	CUYD	0.00	$0.01	$0.00
		0001	0040	2037075	COMPACTING IN CUT	4.70	-4.70	0.00	STA	0.00	$3,835.63	$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	4.40	-4.40	0.00	STA	0.00	$3,925.18	$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	5.00	$2,823.30	$14,116.50
		0001	0070	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	12.00	-12.00	0.00	100F	0.00	$1,140.00	$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,575.00	-1,575.00	0.00	SQYD	0.00	$17.48	$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	93.00	1,575.00	1,668.00	SQYD	1,668.00	$41.43	$69,105.24
		0001	0100	4010150	TYPE A2 SHOULDER	375.80	0.00	375.80	SQYD	375.80	$97.38	$36,595.40
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	1,199.10	0.00	1,199.10	SQYD	1,199.10	$97.38	$116,768.36
		0001	0120	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	92.70	0.00	92.70	SQYD	92.70	$114.70	$10,632.69
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	181.70	0.00	181.70	SQYD	181.70	$146.80	$26,673.56
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,158.00	0.00	1,158.00	CUYD	180.00	$108.65	$19,557.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	1,158.00	0.00	1,158.00	CUYD	180.00	$48.07	$8,652.60
		0001	0160	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	$800.00	$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	1,764.00	-138.00	1,626.00	SQFT	1,626.00	$7.25	$11,788.50
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	214.00	0.00	214.00	EA	214.00	$35.00	$7,490.00
		0001	0200	6161030	TYPE 3 MOVEABLE BARRICADE	29.00	0.00	29.00	EA	29.00	$150.00	$4,350.00
		0001	0210	6161033	DIRECTION INDICATOR BARRICADE	56.00	-4.00	52.00	EA	52.00	$65.00	$3,380.00
		0001	0220	6161040	FLASHING ARROW PANEL	7.00	-3.00	4.00	EA	4.00	$1,100.00	$4,400.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	-4.00	52.00	EA	52.00	$80.00	$4,160.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	10.00	$3,000.00	$30,000.00
		0001	0250	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	54.00	0.00	54.00	LF	54.00	$309.95	$16,737.30
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	308.00	312.00	620.00	LF	620.00	$52.29	$32,419.80
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	494.00	-494.00	0.00	LF	0.00	$34.46	$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$350,000.00	$350,000.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,498.00	-5,498.00	0.00	LF	0.00	$2.00	$0.00
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,599.00	-6,599.00	0.00	LF	0.00	$2.00	$0.00
		0001	0310	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,267.00	3,925.00	5,192.00	LF	5,192.00	$0.60	$3,115.20
		0001	0320	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	953.00	3,085.00	4,038.00	LF	4,038.00	$0.60	$2,422.80
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	14,802.00	-6,771.00	8,031.00	LF	8,031.00	$0.30	$2,409.30
		0001	0340	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,630.00	4,526.00	7,156.00	LF	7,156.00	$0.50	$3,578.00
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,737.00	0.00	1,737.00	SQYD	0.00	$7.81	$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	$30,000.00	$27,000.00
		0001	0370	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.10	$10,000.00	$1,000.00
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	$10,000.00	$1,000.00
		0001	0390	8061006	ALTERNATE DITCH CHECK	274.00	0.00	274.00	LF	24.00	$8.00	$192.00
		0001	0400	8061016	SEDIMENT REMOVAL	43.00	0.00	43.00	CUYD	0.00	$75.00	$0.00
		0001	0410	8061019	SILT FENCE	1,562.00	0.00	1,562.00	LF	440.00	$2.00	$880.00
		0010	0420	6061060	MGS GUARDRAIL	950.00	-744.50	205.50	LF	205.50	$25.25	$5,188.88
		0010	0430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,213.00	299.50	1,512.50	LF	1,512.50	$29.00	$43,862.50
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	9.00	$3,500.00	$31,500.00
		0010	0450	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	-1.00	0.00	EA	0.00	$616.00	$0.00
		0010	0460	6061080	MGS END ANCHOR	3.00	-1.00	2.00	EA	2.00	$1,301.00	$2,602.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	$2,900.00	$8,700.00
		0040	0480	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	-1.00	0.40	CUYD	0.40	$1,205.00	$482.00
		0040	0490	9031220	PIPE POSTS	190.00	40.00	230.00	LB	230.00	$8.20	$1,886.00
		0040	0500	9031270A	2 IN. PSST POST - 12 GA.	14.00	62.00	76.00	LF	76.00	$18.00	$1,368.00
		0040	0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	4.00	5.00	EA	5.00	$106.00	$530.00
		0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	24.00	-24.00	0.00	LF	0.00	$20.00	$0.00
		0040	0530	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	-2.00	0.00	EA	0.00	$195.00	$0.00
		0040	0540	9035004A	SH-FLAT SHEET	50.00	22.00	72.00	SQFT	72.00	$23.00	$1,656.00
		0040	0550	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	32.00	$29.00	$928.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-C11	JKU0292	0040	0560	9039902	MISC.RELOCATION OF EXISTING SIGNS	1.00	0.00	1.00	EA	1.00	$155.00	$155.00
		0070	0570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	$400.00	$5,600.00
		0070	0580	2061000	CLASS 1 EXCAVATION	90.00	11.00	101.00	CUYD	101.00	$107.97	$10,904.97
		0070	0590	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$346,452.97	$346,452.97
		0070	0600	5031010A	BRIDGE APPROACH SLAB (MAJOR)	181.00	0.00	181.00	SQYD	181.00	$281.70	$50,987.70
		0070	0610	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	70.00	-4.10	65.90	LF	65.90	$1,091.44	$71,925.90
		0070	0620	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	80.00	0.00	80.00	LF	80.00	$791.43	$63,314.40
		0070	0630	7011300	VIDEO CAMERA INSPECTION	8.00	0.00	8.00	EA	8.00	$50.00	$400.00
		0070	0640	7011400	FOUNDATION INSPECTION HOLES	160.00	0.00	160.00	LF	160.00	$130.00	$20,800.00
		0070	0650	7011600	SONIC LOGGING TESTING	8.00	0.00	8.00	EA	8.00	$937.50	$7,500.00
		0070	0660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	327.00	-42.00	285.00	LF	285.00	$126.70	$36,109.50
		0070	0670	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	$133.56	$1,335.60
		0070	0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	122.20	0.00	122.20	CUYD	122.20	$1,680.48	$205,354.66
		0070	0690	7034212	SLAB ON STEEL	771.00	0.00	771.00	SQYD	771.00	$589.99	$454,882.29
		0070	0700	7034219A	TYPE D BARRIER	359.00	0.00	359.00	LF	359.00	$138.82	$49,836.38
		0070	0710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$39,900.00	$39,900.00
		0070	0720	7101000	REINFORCING STEEL (EPOXY COATED)	28,460.00	0.00	28,460.00	LB	28,460.00	$1.80	$51,228.00
		0070	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$14,565.00	$14,565.00
		0070	0740	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	116,410.00	0.00	116,410.00	LB	116,410.00	$3.40	$395,794.00
		0070	0750	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	$1,427.52	$11,420.16
		0070	0760	7129904	MISC.FINISH FIELD COAT (SYSTEM L)	5,800.00	0.00	5,800.00	SQFT	5,800.00	$7.00	$40,600.00
		0070	0770	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,775.38	$5,550.76
		0070	0780	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	$254.37	$7,631.10
		0071	0790	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	86.00	$540.57	$46,489.02
		0071	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	19.00	0.00	19.00	LF	19.00	$988.46	$18,780.74
		0071	0810	7034214	CLASS B-2 CONCRETE	11.30	0.00	11.30	CUYD	11.30	$3,716.56	$41,997.13
		0071	0820	7040101	SUBSTRUCTURE REPAIR (FORMED)	350.00	125.00	475.00	SQFT	475.00	$304.93	$144,841.75
		0071	0830	7040164	FIBER REINFORCED POLYMER WRAP	453.00	0.00	453.00	SF	453.00	$175.87	$79,669.11
		0071	0840	7101000	REINFORCING STEEL (EPOXY COATED)	1,780.00	0.00	1,780.00	LB	1,780.00	$1.94	$3,453.20
		0071	0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.80	$32,500.00	$26,000.00
		0071	0860	7123100	CLEANING AND COATING EXISTING BEARINGS	12.00	0.00	12.00	EA	6.00	$100.00	$600.00
		0071	0870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	800.00	0.00	800.00	SQFT	500.00	$74.93	$37,465.00
		0071	0880	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	800.00	0.00	800.00	SQFT	500.00	$11.24	$5,620.00
		0071	0890	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	800.00	0.00	800.00	SQFT	0.00	$3.75	$0.00
		0071	0900	7125390A	FINISH FIELD COAT (SYSTEM H)	800.00	0.00	800.00	SQFT	0.00	$3.75	$0.00
		0071	0910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	86.00	$795.87	$68,444.82
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$75,612.23	$75,612.23
		0001	5002	1046002	VALUE ENGINEERING	0.00	4,723.00	4,723.00	EA	4,723.00	$1.00	$4,723.00
	Project JKU0292 - Total Value Posted to Date as of Report Generated Date											**$3,414,778.65**
251114-C11 Overall - Total Value Posted to Date as of Report Generated Date												**$3,414,778.65**

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: JKU0292

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/1/26	8/3/26	1	-1.00	LS	Existing guardrail Sta 3+84 to 8+40 remains in place. (PDVECP 26-02)					Change Order No. 0004
0480	9031010	CONCRETE FOOTINGS, EMBEDDED	8/1/26	8/3/26	1	0.04	CUYD	Sta 13+06.46					rounding correction
0500	9031270A	2 IN. PSST POST - 12 GA.	8/1/26	8/3/26	1	59.00	LF	Project Wide					
0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/30/26	7/31/26	1	0.60	LS	End Bent 6 and Int. Bents 5, 4 and 3.					
			7/31/26	8/2/26	1	0.20	LS	NB I-29 Int. Bent 2.					
0860	7123100	CLEANING AND COATING EXISTING BEARINGS	7/30/26	7/31/26	1	6.00	EA	Int Bent 5 Bearings.					
0870	7125200	SURFACE PREPARATION FOR RECOATING	7/30/26	7/31/26	1	500.00	SQFT	Int. Bent 5 Structural Steel over Bearings.					
0880	7125209	FIELD APPLICATION OF ORGANIC ZINC	7/30/26	7/31/26	1	500.00	SQFT	Int. Bent 5 Structural Steel over Bearings.					
5001	2022010	REMOVAL OF IMPROVEMENTS	8/1/26	8/3/26	1	1.00	LS	Project Wide. (PDVECP 26-02)					Change Order No. 0004
5002	1046002	VALUE ENGINEERING	8/1/26	8/3/26	1	4,723.00	EA	Project Wide. (PDVECP 26-02)					Change Order No. 0004

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 2, 2026	SYSTEM	($51,016.90)	
					5	Apr 2, 2026	SYSTEM	$51,016.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Apr 2, 2026	SYSTEM	($47,163.91)	
					8	May 19, 2026	SYSTEM	($18,088.34)	
					10	Jun 17, 2026	SYSTEM	$65,252.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.43000 - 41.43000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	TYPE A2 SHOULDER	Material		5	Apr 2, 2026	SYSTEM	($28,542.08)	
					5	Apr 2, 2026	SYSTEM	$28,542.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 17, 2026	SYSTEM	($28,542.08)	
					6	Apr 17, 2026	SYSTEM	$28,542.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 1, 2026	SYSTEM	($28,542.08)	
					7	May 1, 2026	SYSTEM	$28,542.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	FUEL	5	Apr 2, 2026	kosmit1	($35.38)	Fuel adjustment removed. Per MoDOT guidance, fuel applies to asphalt items only; estimate includes concrete work not eligible for fuel adjustment.
					8	May 19, 2026	kosmit1	($170.90)	Fuel adjustment removed. Per MoDOT guidance, fuel applies to asphalt items only; estimate includes concrete work not eligible for fuel adjustment.
				FUEL - Total				**($206.28)**	
			Other Item Adjustment - Total					**($206.28)**	
			Price FUEL		5	Apr 2, 2026	SYSTEM	$35.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	May 19, 2026	SYSTEM	$170.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$206.28**	
			Price FUEL - Total					**$206.28**	
	0100 - Total							**$0.00**	
	0130	CONCRETE APPROACH PAVEMENT	Material		7	May 1, 2026	SYSTEM	($26,673.56)	
					7	May 1, 2026	SYSTEM	$26,673.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($26,673.56)	
					8	May 19, 2026	SYSTEM	$26,673.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($26,673.56)	
					9	Jun 2, 2026	SYSTEM	$26,673.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 17, 2026	SYSTEM	($26,673.56)	

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	0130	CONCRETE APPROACH PAVEMENT	Material		10	Jun 17, 2026	SYSTEM	$26,673.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jul 1, 2026	SYSTEM	($26,673.56)	
					11	Jul 1, 2026	SYSTEM	$26,673.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 17, 2026	SYSTEM	($26,673.56)	
					12	Jul 17, 2026	SYSTEM	$26,673.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($26,673.56)	
					13	Aug 3, 2026	SYSTEM	$26,673.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0160	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Overrun	Overrun	2	Feb 18, 2026	SYSTEM	($4,000.00)	
					6	Apr 17, 2026	SYSTEM	$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0250	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		8	May 19, 2026	SYSTEM	($16,737.30)	
					8	May 19, 2026	SYSTEM	$16,737.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($16,737.30)	
					9	Jun 2, 2026	SYSTEM	$16,737.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jun 17, 2026	SYSTEM	($16,737.30)	
					10	Jun 17, 2026	SYSTEM	$16,737.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 1, 2026	SYSTEM	($16,737.30)	
					11	Jul 1, 2026	SYSTEM	$16,737.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jul 17, 2026	SYSTEM	($16,737.30)	
					12	Jul 17, 2026	SYSTEM	$16,737.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	2	Feb 18, 2026	SYSTEM	($16,314.48)	
					6	Apr 17, 2026	SYSTEM	$16,314.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.29000 - 52.29000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	**0260 - Total**							**$0.00**	
	0310	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		8	May 19, 2026	SYSTEM	($760.20)	
					8	May 19, 2026	SYSTEM	$760.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		8	May 19, 2026	SYSTEM	($571.80)	
					8	May 19, 2026	SYSTEM	$571.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0340	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	2	Feb 18, 2026	SYSTEM	($2,027.00)	
					6	Apr 17, 2026	SYSTEM	$2,027.00	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**	
	0340 - Total							**$0.00**	
	0370	MULCHING	Material		8	May 19, 2026	SYSTEM	($1,000.00)	
					8	May 19, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($1,000.00)	
					9	Jun 2, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0390	ALTERNATE DITCH CHECK	Material		4	Mar 16, 2026	SYSTEM	($192.00)	
					4	Mar 16, 2026	SYSTEM	$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 2, 2026	SYSTEM	($192.00)	
					5	Apr 2, 2026	SYSTEM	$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 17, 2026	SYSTEM	($192.00)	
					7	May 1, 2026	SYSTEM	($192.00)	
					7	May 1, 2026	SYSTEM	$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($192.00)	
					8	May 19, 2026	SYSTEM	$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($192.00)	
					9	Jun 2, 2026	SYSTEM	$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	0390	ALTERNATE DITCH CHECK	Material						Estimate Exception 16 on the current Payment Estimate.
				- Total				($192.00)	
			Material - Total					($192.00)	
			MaterialCredit		7	May 1, 2026	SYSTEM	$192.00	
				- Total				$192.00	
			MaterialCredit - Total					$192.00	
	0390 - Total							$0.00	
	0410	SILT FENCE	Material		4	Mar 16, 2026	SYSTEM	($880.00)	
					4	Mar 16, 2026	SYSTEM	$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Apr 2, 2026	SYSTEM	($880.00)	
					5	Apr 2, 2026	SYSTEM	$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Apr 17, 2026	SYSTEM	($880.00)	
					7	May 1, 2026	SYSTEM	($880.00)	
					7	May 1, 2026	SYSTEM	$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($880.00)	
					8	May 19, 2026	SYSTEM	$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($880.00)	
					9	Jun 2, 2026	SYSTEM	$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				($880.00)	
			Material - Total					($880.00)	
			MaterialCredit		7	May 1, 2026	SYSTEM	$880.00	
				- Total				$880.00	
			MaterialCredit - Total					$880.00	
	0410 - Total							$0.00	
	0420	MGS GUARDRAIL	Material		8	May 19, 2026	SYSTEM	($5,188.88)	
					8	May 19, 2026	SYSTEM	$5,188.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($5,188.88)	
					9	Jun 2, 2026	SYSTEM	$5,188.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0420 - Total							$0.00	
	0430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	May 19, 2026	SYSTEM	($35,887.50)	
					8	May 19, 2026	SYSTEM	$35,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kosmit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($43,862.50)	
					9	Jun 2,	SYSTEM	$43,862.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	0430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2026			Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	8	May 19, 2026	SYSTEM	($710.50)	
					9	Jun 2, 2026	SYSTEM	($7,975.00)	
					13	Aug 3, 2026	SYSTEM	$8,685.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.00000 - 29.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	May 19, 2026	SYSTEM	($24,500.00)	
					8	May 19, 2026	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	May 19, 2026	SYSTEM	($2,900.00)	
					8	May 19, 2026	SYSTEM	$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0490	PIPE POSTS	Material		8	May 19, 2026	SYSTEM	($1,886.00)	
					8	May 19, 2026	SYSTEM	$1,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kosmit1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($1,886.00)	
					9	Jun 2, 2026	SYSTEM	$1,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	8	May 19, 2026	SYSTEM	($328.00)	
					13	Aug 3, 2026	SYSTEM	$328.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.20000 - 8.20000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	2 IN. PSST POST - 12 GA.	Material		8	May 19, 2026	SYSTEM	($306.00)	
					8	May 19, 2026	SYSTEM	$306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kosmit1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($306.00)	
					9	Jun 2, 2026	SYSTEM	$306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	0500	2 IN. PSST POST - 12 GA.	Overrun	Overrun	8	May 19, 2026	SYSTEM	($54.00)	
					13	Aug 3, 2026	SYSTEM	$54.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	May 19, 2026	SYSTEM	($106.00)	
					8	May 19, 2026	SYSTEM	$106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kosmit1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($530.00)	
					9	Jun 2, 2026	SYSTEM	$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kosmit1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Jun 2, 2026	SYSTEM	($424.00)	
					13	Aug 3, 2026	SYSTEM	$424.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',106.00000 - 106.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0540	SH-FLAT SHEET	Material		2	Feb 18, 2026	SYSTEM	($138.00)	
					2	Feb 18, 2026	SYSTEM	$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 2, 2026	SYSTEM	($138.00)	
					3	Mar 2, 2026	SYSTEM	$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 16, 2026	SYSTEM	($138.00)	
					4	Mar 16, 2026	SYSTEM	$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Apr 2, 2026	SYSTEM	($138.00)	
					5	Apr 2, 2026	SYSTEM	$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Apr 17, 2026	SYSTEM	($138.00)	
					6	Apr 17, 2026	SYSTEM	$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	May 1, 2026	SYSTEM	($138.00)	
					7	May 1, 2026	SYSTEM	$138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($736.00)	
					8	May 19, 2026	SYSTEM	$736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kosmit1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($1,656.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	0540	SH-FLAT SHEET	Material		9	Jun 2, 2026	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	9	Jun 2, 2026	SYSTEM	($506.00)	
					13	Aug 3, 2026	SYSTEM	$506.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0540 - Total							**$0.00**	
	0550	SHF-FLAT SHEET FLUORESCENT	Material		2	Feb 18, 2026	SYSTEM	($928.00)	
					2	Feb 18, 2026	SYSTEM	$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 2, 2026	SYSTEM	($928.00)	
					3	Mar 2, 2026	SYSTEM	$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Mar 16, 2026	SYSTEM	($928.00)	
					4	Mar 16, 2026	SYSTEM	$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Apr 2, 2026	SYSTEM	($928.00)	
					5	Apr 2, 2026	SYSTEM	$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Apr 17, 2026	SYSTEM	($928.00)	
					6	Apr 17, 2026	SYSTEM	$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	May 1, 2026	SYSTEM	($928.00)	
					7	May 1, 2026	SYSTEM	$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($928.00)	
					8	May 19, 2026	SYSTEM	$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kosmit1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($928.00)	
					9	Jun 2, 2026	SYSTEM	$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Jun 17, 2026	SYSTEM	($928.00)	
					10	Jun 17, 2026	SYSTEM	$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0550 - Total							**$0.00**	
	0560	MISC.	Material		8	May 19, 2026	SYSTEM	($155.00)	
					8	May 19, 2026	SYSTEM	$155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kosmit1 overriding Payment Estimate Exception 34 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	0560	MISC.	Material		9	Jun 2, 2026	SYSTEM	($155.00)	
					9	Jun 2, 2026	SYSTEM	$155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kosmit1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jun 17, 2026	SYSTEM	($155.00)	
					10	Jun 17, 2026	SYSTEM	$155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jul 1, 2026	SYSTEM	($155.00)	
					11	Jul 1, 2026	SYSTEM	$155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 17, 2026	SYSTEM	($155.00)	
					12	Jul 17, 2026	SYSTEM	$155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0580	CLASS 1 EXCAVATION	Material		13	Aug 3, 2026	SYSTEM	($1,187.67)	
					13	Aug 3, 2026	SYSTEM	$1,187.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0600	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	May 1, 2026	SYSTEM	($50,987.70)	
					7	May 1, 2026	SYSTEM	$50,987.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($50,987.70)	
					8	May 19, 2026	SYSTEM	$50,987.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($50,987.70)	
					9	Jun 2, 2026	SYSTEM	$50,987.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 17, 2026	SYSTEM	($50,987.70)	
					10	Jun 17, 2026	SYSTEM	$50,987.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 1, 2026	SYSTEM	($50,987.70)	
					11	Jul 1, 2026	SYSTEM	$50,987.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 17, 2026	SYSTEM	($50,987.70)	
					12	Jul 17, 2026	SYSTEM	$50,987.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($50,987.70)	
					13	Aug 3, 2026	SYSTEM	$50,987.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	0600	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	7	May 3, 2026	kosmit1	($5,098.77)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of $5098.77 due to lacking material certifications and incomplete test results (QC/QA) required by Sec. 503. This withholding will be released following satisfactory material certifications and complete test results.
				TRET - Total				**($5,098.77)**	
			Other Item Adjustment - Total					**($5,098.77)**	
	0600 - Total							**($5,098.77)**	
	0680	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Mar 2, 2026	SYSTEM	($60,161.18)	
					3	Mar 2, 2026	SYSTEM	$60,161.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 16, 2026	SYSTEM	($155,108.30)	
					4	Mar 16, 2026	SYSTEM	$155,108.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 2, 2026	SYSTEM	($205,354.66)	
					5	Apr 2, 2026	SYSTEM	$205,354.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0690	SLAB ON STEEL	Material		6	Apr 17, 2026	SYSTEM	($431,872.68)	
					6	Apr 17, 2026	SYSTEM	$431,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 1, 2026	SYSTEM	($431,872.68)	
					7	May 1, 2026	SYSTEM	$431,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($454,882.29)	
					8	May 19, 2026	SYSTEM	$454,882.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kosmit1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($454,882.29)	
					9	Jun 2, 2026	SYSTEM	$454,882.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kosmit1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jun 17, 2026	SYSTEM	($454,882.29)	
					10	Jun 17, 2026	SYSTEM	$454,882.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	7	May 3, 2026	kosmit1	($43,187.27)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of $43187.27 due to lacking material certifications and incomplete test results (QC/QA) required by Sec. 703. This withholding will be released following satisfactory material certifications and complete test results.
					11	Jul 1, 2026	kosmit1	$43,187.27	The material certifications and all required QC/QA tests results supporting the previously withheld work have been received and accepted in accordance with Sec. 703. This payment provides the $43,187.27 that was withheld on Estimate 0007.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	**0690 - Total**							**$0.00**	
	0700	TYPE D BARRIER	Material		8	May 19, 2026	SYSTEM	($49,836.38)	
					8	May 19, 2026	SYSTEM	$49,836.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kosmit1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0710	CONDUIT SYSTEM ON STRUCTURE	Material		7	May 1, 2026	SYSTEM	($39,900.00)	
					7	May 1, 2026	SYSTEM	$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kosmit1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($39,900.00)	
					8	May 19, 2026	SYSTEM	$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kosmit1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	7	May 3, 2026	kosmit1	($3,990.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 10% due to lacking material certifications required by Sec. 1060. This withholding will be released following satisfactory material certifications.
					10	Jun 17, 2026	kosmit1	$3,990.00	Material certifications required by Sec. 1060 were received by MoDOT Materials. The payment provides the remaining 10% that was withheld on Estimate 0007.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0760	MISC.	Other Item Adjustment	TRET	8	May 19, 2026	kosmit1	($8,120.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 20% due to surface damage to field coat system and insufficient coverage at diaphragms required by Sec. 1081. This withholding will be released following satisfactory corrections to the surface coating are completed.
					9	Jun 2, 2026	kosmit1	$8,120.00	Surface Coating corrections were completed May 19th, 2026 as required by Missouri Standard Specification Sec 1081. On May 21st, 2026 corrections made to suface coating was inspected and verified by both Inspector and PM. This payment provides the remaining 20% that was withheld on Estimate No. 0008.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0770	VERTICAL DRAIN AT END BENTS	Material		7	May 1, 2026	SYSTEM	($5,550.76)	
					7	May 1, 2026	SYSTEM	$5,550.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kosmit1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($5,550.76)	
					8	May 19, 2026	SYSTEM	$5,550.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kosmit1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($5,550.76)	
					9	Jun 2, 2026	SYSTEM	$5,550.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kosmit1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jun 17, 2026	SYSTEM	($5,550.76)	
					10	Jun 17, 2026	SYSTEM	$5,550.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	0770	VERTICAL DRAIN AT END BENTS	**Material - Total**					**$0.00**	
	0770 - Total							**$0.00**	
	0830	FIBER REINFORCED POLYMER WRAP	Material		7	May 1, 2026	SYSTEM	($79,669.11)	
					7	May 1, 2026	SYSTEM	$79,669.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($79,669.11)	
					8	May 19, 2026	SYSTEM	$79,669.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kosmit1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($79,669.11)	
					9	Jun 2, 2026	SYSTEM	$79,669.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kosmit1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	7	May 3, 2026	kosmit1	($7,966.91)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 10% due to lacking material certifications required by JSP (Bridge) D. This withholding will be released following satisfactory material certifications.
					10	Jun 17, 2026	kosmit1	$7,966.91	Material certifications required by JSP (Bridge) D were received. This payment provides the remaining 10% that was withheld on Estimate 0007.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	REINFORCING STEEL (EPOXY COATED)	Material		5	Apr 2, 2026	SYSTEM	($1,581.10)	
					5	Apr 2, 2026	SYSTEM	$1,581.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Apr 17, 2026	SYSTEM	($1,581.10)	
					6	Apr 17, 2026	SYSTEM	$1,581.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	May 1, 2026	SYSTEM	($3,453.20)	
					7	May 1, 2026	SYSTEM	$3,453.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0860	CLEANING AND COATING EXISTING BEARINGS	Material		13	Aug 3, 2026	SYSTEM	($600.00)	
					13	Aug 3, 2026	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0860 - Total							**$0.00**	
	0880	FIELD APPLICATION OF ORGANIC ZINC	Material		13	Aug 3, 2026	SYSTEM	($5,620.00)	
					13	Aug 3, 2026	SYSTEM	$5,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0292	0910	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	May 1, 2026	SYSTEM	($68,444.82)	
					7	May 1, 2026	SYSTEM	$68,444.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($68,444.82)	
					8	May 19, 2026	SYSTEM	$68,444.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kosmit1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($68,444.82)	
					9	Jun 2, 2026	SYSTEM	$68,444.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kosmit1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jun 17, 2026	SYSTEM	($68,444.82)	
					10	Jun 17, 2026	SYSTEM	$68,444.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 1, 2026	SYSTEM	($68,444.82)	
					11	Jul 1, 2026	SYSTEM	$68,444.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	7	May 3, 2026	kosmit1	($6,844.48)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 10% due to lacking material certifications required by Sec. 1073. This withholding will be released following satisfactory material certifications.
				TRET - Total				**($6,844.48)**	
			Other Item Adjustment - Total					**($6,844.48)**	
	0910 - Total							**($6,844.48)**	
JKU0292 - Total								**($11,943.25)**	
Overall - Total								**($11,943.25)**	

There are no contract adjustments to display for this contract.