Report Generated on August 20, 2026

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	**Contract ID**	251212-C03	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$1,068,605.25
11	**Prime Contractor**	Widel, Inc.	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$4,571.25
					Current Contract Amount	$1,073,176.50

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
August 19, 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
July 31, 2026	July 31, 2026	June 18, 2026	99.95%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 8, 2026	January 8, 2026
Letting Date	December 12, 2025	December 12, 2025
Notice to Proceed Date	February 9, 2026	February 9, 2026
Work Began Date	February 9, 2026	February 9, 2026

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time	July 5, 2026	July 5, 2026	Milestone Complete	

Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date
251212-C03				
	Total Posted Items Pay	$10,755.25	$1,061,881.25	$1,072,636.50
	Gross Item Adjustments	$285.57	$6,969.40	$7,254.97
	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
			$1,068,850.65	$1,079,891.47
Contract Total Payable This Estimate:		**$11,040.82**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0103	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$8.000	60	$480.00
	0050	3109910	MISC.TYPE 5 AGGREGATE FOR ENTRANCE	TONS	$83.000	38.500	$3,195.50
	0060	4019905	MISC.OPTIONAL PAVEMENT	SQYD	$98.500	60	$5,910.00
	0140	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.850	435	$369.75
	0170	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	$20,000.000	0.040	$800.00
Project JKR0103 - Total							**$10,755.25**
Overall - Total							**$10,755.25**

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
JKR0103	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,280	$8.00	($10,240.00)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,280	$8.00	$10,240.00
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Line No. 0040 was installed during Estimate 0009, this is to remove the automated Fuel Adjustment for Estimate 0011.			($20.80)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 0040 Installed Quantity			$22.59

Missouri Department of Transportation
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Progress Estimate Number 11	**Contract ID** **Prime Contractor**	251212-C03 Widel, Inc.	**Pay Period Start** **Pay Period End**	July 2, 2026 August 15, 2026	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$1,068,605.25 $4,571.25 $1,073,176.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0103					60 (SqYd) @ 0.23 (factor) X 1.637 = $22.59			
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60	$0.35	$20.80
	0060	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0060 Installed Quantity Bit Base = 98.75 (difference) X 1.98 X 7 in. / 36 X 60 (SqYd) @ 3.4% = $77.56 BP-1 = 98.75 (difference) X 1.98 X 2 in. / 36 X 60 (SqYd) @ 3.5% = $22.81			$100.37
	0060	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 0060 Installed Quantity 29.92 (tons) @ 3.32 (factor) X 1.637 (difference) = $162.61			$162.61
	0140	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-1,410	$0.85	($1,198.50)
	0140	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,410	$0.85	$1,198.50
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-122	$150.00	($18,300.00)
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	122	$150.00	$18,300.00
	0320	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material			-1,789	$120.00	($214,680.00)
	0320	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,789	$120.00	$214,680.00
	0330	PILE POINT REINFORCEMENT	Material			-18	$140.00	($2,520.00)
	0330	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	18	$140.00	$2,520.00
	0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-65.60000	$1,250.00	($82,000.00)
	0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	65.60000	$1,250.00	$82,000.00
	0350	TYPE H BARRIER	Material			-261	$185.00	($48,285.00)
	0350	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 9 on	261	$185.00	$48,285.00

Missouri Department of Transportation
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Progress Estimate Number 11	**Contract ID** **Prime Contractor**	251212-C03 Widel, Inc.	**Pay Period Start** **Pay Period End**	July 2, 2026 August 15, 2026	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$1,068,605.25 $4,571.25 $1,073,176.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0103					the current Payment Estimate.			
	0360	SLAB ON CONCRETE BEAM	Material			-360	$400.00	($144,000.00)
	0360	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	360	$400.00	$144,000.00
	0380	REINFORCING STEEL (BRIDGES)	Material			-5,200	$0.85	($4,420.00)
	0380	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	5,200	$0.85	$4,420.00
Total								**$285.57**

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
JKR0103	FAS S304(38)	Bridge replacement	Z	RAY	over Keeney Creek near Orrick

Totals by Job Numbers

JKR0103

	This Estimate	Previous	To Date
Posted Item Pay	$10,755.25	$1,061,881.25	$1,072,636.50
Gross Item Adjustments	$285.57	$6,969.40	$7,254.97
Gross Item Pay	**$11,040.82**	**$1,068,850.65**	**$1,079,891.47**
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 JKR0103, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 6206001D, Project Item Line Number 0140, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 6206001D, Project Item Line Number 0140, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7021214, Project Item Line Number 0320, Material Set 702121496, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Certs have been received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7027000, Project Item Line Number 0330, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Certs have been received but yet has been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7032003, Project Item Line Number 0340, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7034216, Project Item Line Number 0350, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7034222, Project Item Line Number 0360, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7034222, Project Item Line Number 0360, Material Set 703422296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL has yet to be authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL has yet to be authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL has yet to be authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL has yet to be authorized.	hessec2	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)
251212-C03	JKR0103	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$40,000.00	$40,000.00
		0001	0020	2031000	CLASS A EXCAVATION	581.00	0.00	581.00	CUYD	581.00	$12.00	$6,972.00
		0001	0030	2036000	COMPACTING EMBANKMENT	106.00	0.00	106.00	CUYD	106.00	$17.00	$1,802.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,220.00	60.00	1,280.00	SQYD	1,280.00	$8.00	$10,240.00
		0001	0050	3109910	MISC.TYPE 5 AGGREGATE FOR ENTRANCE	1.50	38.50	40.00	TONS	40.00	$83.00	$3,320.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	1,220.00	60.00	1,280.00	SQYD	1,280.00	$98.50	$126,080.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	406.00	0.00	406.00	CUYD	406.00	$45.00	$18,270.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	406.00	0.00	406.00	CUYD	406.00	$9.00	$3,654.00
		0001	0090	6161005	CONSTRUCTION SIGNS	157.00	0.00	157.00	SQFT	157.00	$10.00	$1,570.00
		0001	0100	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	$180.00	$1,800.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	$6,000.00	$18,000.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$50,000.00	$50,000.00
		0001	0130	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,200.00	-1,200.00	0.00	LF	0.00	$0.85	$0.00
		0001	0140	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	975.00	435.00	1,410.00	LF	1,410.00	$0.85	$1,198.50
		0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	608.00	0.00	608.00	SQYD	608.00	$7.00	$4,256.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$14,000.00	$14,000.00
		0001	0170	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	$20,000.00	$4,000.00
		0001	0180	8061006	ALTERNATE DITCH CHECK	195.00	0.00	195.00	LF	159.00	$15.00	$2,385.00
		0001	0190	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	14.00	$34.00	$476.00
		0001	0200	8061019	SILT FENCE	1,084.00	-71.00	1,013.00	LF	1,013.00	$4.00	$4,052.00
		0001	0210	8064131	TYPE 1A EROSION CONTROL BLANKET	629.00	0.00	629.00	SQYD	629.00	$4.00	$2,516.00
		0010	0220	6061010	GUARDRAIL TYPE A	50.00	0.00	50.00	LF	50.00	$110.00	$5,500.00
		0010	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	225.00	0.00	225.00	LF	225.00	$40.00	$9,000.00
		0010	0240	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	$4,000.00	$16,000.00
		0010	0250	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	$950.00	$950.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	$3,750.00	$11,250.00
		0010	0270	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	$2,080.00	$2,080.00
		0070	0280	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	9.00	0.00	9.00	SQFT	9.00	$400.00	$3,600.00
		0070	0290	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	$20.00	$1,400.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	122.00	0.00	122.00	SQYD	122.00	$150.00	$18,300.00
		0070	0320	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,823.00	-34.00	1,789.00	LF	1,789.00	$120.00	$214,680.00
		0070	0330	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	$140.00	$2,520.00
		0070	0340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	65.60	0.00	65.60	CUYD	65.60	$1,250.00	$82,000.00
		0070	0350	7034216	TYPE H BARRIER	261.00	0.00	261.00	LF	261.00	$185.00	$48,285.00
		0070	0360	7034222	SLAB ON CONCRETE BEAM	360.00	0.00	360.00	SQYD	360.00	$400.00	$144,000.00
		0070	0370	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	328.00	0.00	328.00	LF	328.00	$455.00	$149,240.00
		0070	0380	7061060	REINFORCING STEEL (BRIDGES)	5,200.00	0.00	5,200.00	LB	5,200.00	$0.85	$4,420.00
		0070	0390	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	$350.00	$5,600.00
		0070	0400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,550.00	$3,100.00
		0070	0410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	$420.00	$2,520.00
		0070	0420	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	$300.00	$3,600.00
	Project JKR0103 - Total Value Posted to Date as of Report Generated Date											**$1,072,636.50**
251212-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$1,072,636.50**

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: JKR0103

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
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/10/26	8/10/26	1	60.00	SQYD	Catchup pay for CO #2	49+52		50+78		
0050	3109910	MISC.	8/10/26	8/10/26	1	38.50	TONS	Catchup pay for CO #2	49+52		50+78		
0060	4019905	MISC.	8/10/26	8/10/26	1	60.00	SQYD	Catchup pay for CO #2	49+52		50+78		
0140	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/10/26	8/10/26	1	435.00	LF	Catchup pay for CO #2	49+52		50+78		
0170	8051000A	SEEDING - COOL SEASON GRASSES	8/12/26	8/17/26	1	0.04	ACRE	Throughout the project.	49+52		50+78		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0103	0020	CLASS A EXCAVATION	Price FUEL		2	Mar 2, 2026	SYSTEM	($10.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 16, 2026	SYSTEM	$59.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$48.86**	
			Price FUEL - Total					**$48.86**	
	0020 - Total							**$48.86**	
	0030	COMPACTING EMBANKMENT	Material		9	Jun 16, 2026	SYSTEM	($1,802.00)	
					9	Jun 16, 2026	SYSTEM	$1,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 1, 2026	SYSTEM	($1,802.00)	
					10	Jul 1, 2026	SYSTEM	$1,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Jun 16, 2026	SYSTEM	($9,760.00)	
					9	Jun 16, 2026	SYSTEM	$9,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 1, 2026	SYSTEM	($9,760.00)	
					10	Jul 1, 2026	SYSTEM	$9,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 17, 2026	SYSTEM	($10,240.00)	
					11	Aug 17, 2026	SYSTEM	$10,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	FUEL	11	Aug 17, 2026	hessec2	($20.80)	Line No. 0040 was installed during Estimate 0009, this is to remove the automated Fuel Adjustment for Estimate 0011.
					11	Aug 17, 2026	hessec2	$22.59	Fuel Adjustment Line No. 0040 Installed Quantity 60 (SqYd) @ 0.23 (factor) X 1.637 = $22.59
				FUEL - Total				**$1.79**	
			Other Item Adjustment - Total					**$1.79**	
			Price FUEL		9	Jun 16, 2026	SYSTEM	$459.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 17, 2026	SYSTEM	$20.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$480.14**	
			Price FUEL - Total					**$480.14**	
	0040 - Total							**$481.93**	
	0060	MISC.	Other Item Adjustment	ACAD	9	Jun 16, 2026	hessec2	$2,040.85	AC Adjustment Line No. 0060 Installed Quantity Bit Base = 98.75 (difference) X 1.98 X 7 in. / 36 X 1220 @ 3.4% = $1,577.02 BP-1 = 98.75 (difference) X 1.98 X 2 in. / 36 X 1220 @ 3.5% = $463.83
					11	Aug 17, 2026	hessec2	$100.37	AC Adjustment Line No. 0060 Installed Quantity Bit Base = 98.75 (difference) X 1.98 X 7 in. / 36 X 60 (SqYd) @ 3.4% = $77.56

Line Item Adjustments by Estimate

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0103	0060	MISC.	Other Item Adjustment	ACAD					BP-1 = 98.75 (difference) X 1.98 X 2 in. / 36 X 60 (SqYd) @ 3.5% = $22.81
				ACAD - Total				**$2,141.22**	
				FUEL	9	Jun 16, 2026	hessec2	$3,486.72	Fuel Adjustment Line No. 0060 Installed Quantity 641.55 (tons) @ 3.32 (factor) X 1.637 (difference) = $3,486.72
					11	Aug 17, 2026	hessec2	$162.61	Fuel Adjustment Line No. 0060 Installed Quantity 29.92 (tons) @ 3.32 (factor) X 1.637 (difference) = $162.61
				FUEL - Total				**$3,649.33**	
			Other Item Adjustment - Total					**$5,790.55**	
	0060 - Total							**$5,790.55**	
	0070	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Apr 1, 2026	SYSTEM	($12,600.00)	
					4	Apr 1, 2026	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($16,425.00)	
					5	Apr 16, 2026	SYSTEM	$16,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0140	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		10	Jul 1, 2026	SYSTEM	($828.75)	
					10	Jul 1, 2026	SYSTEM	$828.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 17, 2026	SYSTEM	($1,198.50)	
					11	Aug 17, 2026	SYSTEM	$1,198.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Apr 1, 2026	SYSTEM	($2,450.00)	
					4	Apr 1, 2026	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($2,450.00)	
					5	Apr 16, 2026	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0180	ALTERNATE DITCH CHECK	Material		2	Mar 2, 2026	SYSTEM	($2,385.00)	
					2	Mar 2, 2026	SYSTEM	$2,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	($2,385.00)	
					3	Mar 16, 2026	SYSTEM	$2,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0103	0180	ALTERNATE DITCH CHECK	Material						Estimate Exception 3 on the current Payment Estimate.
					4	Apr 1, 2026	SYSTEM	($2,385.00)	
					4	Apr 1, 2026	SYSTEM	$2,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($2,385.00)	
					5	Apr 16, 2026	SYSTEM	$2,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($2,385.00)	
					6	May 4, 2026	SYSTEM	$2,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	May 15, 2026	SYSTEM	($2,385.00)	
					7	May 15, 2026	SYSTEM	$2,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($2,385.00)	
					8	Jun 2, 2026	SYSTEM	$2,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($2,385.00)	
					9	Jun 16, 2026	SYSTEM	$2,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0200	SILT FENCE	Material		2	Mar 2, 2026	SYSTEM	($3,236.00)	
					2	Mar 2, 2026	SYSTEM	$3,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	($3,236.00)	
					3	Mar 16, 2026	SYSTEM	$3,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 1, 2026	SYSTEM	($3,236.00)	
					4	Apr 1, 2026	SYSTEM	$3,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($3,236.00)	
					5	Apr 16, 2026	SYSTEM	$3,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0220	GUARDRAIL TYPE A	Material		10	Jul 1, 2026	SYSTEM	($5,500.00)	
					10	Jul 1, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0103	**0220 - Total**							**$0.00**	
	0230	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		10	Jul 1, 2026	SYSTEM	($9,000.00)	
					10	Jul 1, 2026	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Material		10	Jul 1, 2026	SYSTEM	($16,000.00)	
					10	Jul 1, 2026	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		10	Jul 1, 2026	SYSTEM	($950.00)	
					10	Jul 1, 2026	SYSTEM	$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		10	Jul 1, 2026	SYSTEM	($11,250.00)	
					10	Jul 1, 2026	SYSTEM	$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	END ANCHOR	Material		10	Jul 1, 2026	SYSTEM	($2,080.00)	
					10	Jul 1, 2026	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Jun 16, 2026	SYSTEM	($18,300.00)	
					9	Jun 16, 2026	SYSTEM	$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 1, 2026	SYSTEM	($18,300.00)	
					10	Jul 1, 2026	SYSTEM	$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 17, 2026	SYSTEM	($18,300.00)	
					11	Aug 17, 2026	SYSTEM	$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	9	Jun 16, 2026	hessec2	$271.67	AC Adjustment Line No. 0310 Installed Quantity =

Line Item Adjustments by Estimate

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0103	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment						Bit Base = 98.75 (difference) X 1.98 X 10 in. / 36 X 122 (SY) X 3.4% (virgin) = $225.29 BP-1 = 98.75 (difference) X 1.98 X 2 (in) / 36 X 122 (SY) X 3.5% (virgin) = $46.38
				ACAD - Total				**$271.67**	
				FUEL	9	Jun 16, 2026	hessec2	$661.96	Fuel Adjustment Line No. 0310 Installed Quantity 121.80 (tons) @ 3.32 (factor) X 1.637 (difference) = $661.96
				FUEL - Total				**$661.96**	
			Other Item Adjustment - Total					**$933.63**	
	0310 - Total							**$933.63**	
	0320	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		2	Mar 2, 2026	SYSTEM	($85,380.00)	
					2	Mar 2, 2026	SYSTEM	$85,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	($214,680.00)	
					3	Mar 16, 2026	SYSTEM	$214,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 1, 2026	SYSTEM	($214,680.00)	
					4	Apr 1, 2026	SYSTEM	$214,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($214,680.00)	
					5	Apr 16, 2026	SYSTEM	$214,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($214,680.00)	
					6	May 4, 2026	SYSTEM	$214,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 15, 2026	SYSTEM	($214,680.00)	
					7	May 15, 2026	SYSTEM	$214,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($214,680.00)	
					8	Jun 2, 2026	SYSTEM	$214,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($214,680.00)	
					9	Jun 16, 2026	SYSTEM	$214,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 1, 2026	SYSTEM	($214,680.00)	
					10	Jul 1, 2026	SYSTEM	$214,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 17, 2026	SYSTEM	($214,680.00)	
					11	Aug 17, 2026	SYSTEM	$214,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0103	**0320 - Total**							**$0.00**	
	0330	PILE POINT REINFORCEMENT	Material		2	Mar 2, 2026	SYSTEM	($1,260.00)	
					2	Mar 2, 2026	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	($2,520.00)	
					3	Mar 16, 2026	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 1, 2026	SYSTEM	($2,520.00)	
					4	Apr 1, 2026	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($2,520.00)	
					5	Apr 16, 2026	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($2,520.00)	
					6	May 4, 2026	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 15, 2026	SYSTEM	($2,520.00)	
					7	May 15, 2026	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($2,520.00)	
					8	Jun 2, 2026	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($2,520.00)	
					9	Jun 16, 2026	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jul 1, 2026	SYSTEM	($2,520.00)	
					10	Jul 1, 2026	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 17, 2026	SYSTEM	($2,520.00)	
					11	Aug 17, 2026	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Apr 1, 2026	SYSTEM	($82,000.00)	
					4	Apr 1, 2026	SYSTEM	$82,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($82,000.00)	
					5	Apr 16, 2026	SYSTEM	$82,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($82,000.00)	

Aug 20, 2026

Line Item Adjustments by Estimate

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0103	0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	May 4, 2026	SYSTEM	$82,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 15, 2026	SYSTEM	($82,000.00)	
					7	May 15, 2026	SYSTEM	$82,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($82,000.00)	
					8	Jun 2, 2026	SYSTEM	$82,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($82,000.00)	
					9	Jun 16, 2026	SYSTEM	$82,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jul 1, 2026	SYSTEM	($82,000.00)	
					10	Jul 1, 2026	SYSTEM	$82,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 17, 2026	SYSTEM	($82,000.00)	
					11	Aug 17, 2026	SYSTEM	$82,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	TYPE H BARRIER	Material		8	Jun 2, 2026	SYSTEM	($38,480.00)	
					8	Jun 2, 2026	SYSTEM	$38,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($48,285.00)	
					9	Jun 16, 2026	SYSTEM	$48,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jul 1, 2026	SYSTEM	($48,285.00)	
					10	Jul 1, 2026	SYSTEM	$48,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Aug 17, 2026	SYSTEM	($48,285.00)	
					11	Aug 17, 2026	SYSTEM	$48,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	SLAB ON CONCRETE BEAM	Material		6	May 4, 2026	SYSTEM	($64,800.00)	
					6	May 4, 2026	SYSTEM	$64,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 15, 2026	SYSTEM	($136,800.00)	
					7	May 15, 2026	SYSTEM	$136,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 2,	SYSTEM	($144,000.00)	

Line Item Adjustments by Estimate

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0103	0360	SLAB ON CONCRETE BEAM	Material			2026			
					8	Jun 2, 2026	SYSTEM	$144,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($144,000.00)	
					9	Jun 16, 2026	SYSTEM	$144,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jul 1, 2026	SYSTEM	($144,000.00)	
					10	Jul 1, 2026	SYSTEM	$144,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Aug 17, 2026	SYSTEM	($144,000.00)	
					11	Aug 17, 2026	SYSTEM	$144,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0380	REINFORCING STEEL (BRIDGES)	Material		6	May 4, 2026	SYSTEM	($4,420.00)	
					6	May 4, 2026	SYSTEM	$4,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	May 15, 2026	SYSTEM	($4,420.00)	
					7	May 15, 2026	SYSTEM	$4,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($4,420.00)	
					8	Jun 2, 2026	SYSTEM	$4,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($4,420.00)	
					9	Jun 16, 2026	SYSTEM	$4,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jul 1, 2026	SYSTEM	($4,420.00)	
					10	Jul 1, 2026	SYSTEM	$4,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Aug 17, 2026	SYSTEM	($4,420.00)	
					11	Aug 17, 2026	SYSTEM	$4,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	SLAB DRAIN	Material		7	May 15, 2026	SYSTEM	($5,600.00)	
					7	May 15, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($5,600.00)	
					8	Jun 2, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0103	0390	SLAB DRAIN	Material		9	Jun 16, 2026	SYSTEM	($5,600.00)	
					9	Jun 16, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jul 1, 2026	SYSTEM	($5,600.00)	
					10	Jul 1, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	VERTICAL DRAIN AT END BENTS	Material		8	Jun 2, 2026	SYSTEM	($3,100.00)	
					8	Jun 2, 2026	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($3,100.00)	
					9	Jun 16, 2026	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jul 1, 2026	SYSTEM	($3,100.00)	
					10	Jul 1, 2026	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	PLAIN NEOPRENE BEARING PAD	Material		5	Apr 16, 2026	SYSTEM	($2,520.00)	
					5	Apr 16, 2026	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	0420	LAMINATED NEOPRENE BEARING PAD	Material		5	Apr 16, 2026	SYSTEM	($3,600.00)	
					5	Apr 16, 2026	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
JKR0103 - Total								**$7,254.97**	
Overall - Total								**$7,254.97**	

There are no contract adjustments to display for this contract.