



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 9	Contract ID Prime Contractor	251212-C03 Widel, Inc.	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$1,068,605.25	Net Change Order Amount \$0.00	Current Contract Amount \$1,068,605.25
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Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by hessec2
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1
June 18, 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		94.45%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	July 5, 2026	July 5, 2026	17	
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					

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
251212-C03			
Total Posted Items Pay	\$174,787.50	\$834,477.00	\$1,009,264.50
Gross Item Adjustments	\$6,979.80	(\$10.40)	\$6,969.40
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
Contract Total Payable This Estimate:	\$181,767.30	\$834,466.60	\$1,016,233.90

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0103	0020	2031000	CLASS A EXCAVATION	CUYD	\$12.000	181	\$2,172.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$17.000	106	\$1,802.00
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.000	1,220	\$9,760.00
	0050	3109910	MISC.TYPE 5 AGGREGATE FOR ENTRANCE	TONS	\$83.000	1.500	\$124.50
	0060	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$98.500	1,220	\$120,170.00
	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$45.000	1	\$45.00
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$9.000	1	\$9.00
	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$14,000.000	0.900	\$12,600.00
	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$150.000	122	\$18,300.00
0350	7034216	TYPE H BARRIER	LF	\$185.000	53	\$9,805.00	
Project JKR0103 - Total							\$174,787.50
Overall - Total							\$174,787.50

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	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	181	\$0.33	\$59.26
	0030	COMPACTING EMBANKMENT	Material			-106	\$17.00	(\$1,802.00)
	0030	COMPACTING	Material		This adjustment offsets the original system-	106	\$17.00	\$1,802.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0103		EMBANKMENT			generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,220	\$8.00	(\$9,760.00)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,220	\$8.00	\$9,760.00
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,220	\$0.38	\$459.34
	0060	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 0060 Installed Quantity 641.55 (tons) @ 3.32 (factor) X 1.637 (difference) = \$3,486.72			\$3,486.72
	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 1220 @ 3.4% = \$1,577.02 BP-1 = 98.75 (difference) X 1.98 X 2 in. / 36 X 1220 @ 3.5% = \$463.83			\$2,040.85
	0180	ALTERNATE DITCH CHECK	Material			-159	\$15.00	(\$2,385.00)
	0180	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	159	\$15.00	\$2,385.00
	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 (0006) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	122	\$150.00	\$18,300.00
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 0310 Installed Quantity 121.80 (tons) @ 3.32 (factor) X 1.637 (difference) = \$661.96			\$661.96
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0310 Installed Quantity = 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			\$271.67
	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 (0007) due to user hessec2 overriding Payment Estimate Exception 8 on	1,789	\$120.00	\$214,680.00



**Missouri Department of Transportation
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Pay Estimate Created Date: June 16, 2026

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount																											
<table border="0" style="width:100%; border:none;"> <tr> <td style="width:15%;">Progress Estimate Number</td> <td style="width:15%;">Contract ID</td> <td style="width:15%;">251212-C03</td> <td style="width:15%;">Pay Period Start</td> <td style="width:15%;">June 2, 2026</td> <td style="width:20%;">Original Contract Amount</td> <td style="width:10%;"></td> <td colspan="2" style="text-align:right">\$1,068,605.25</td> </tr> <tr> <td>9</td> <td>Prime Contractor</td> <td>Widel, Inc.</td> <td>Pay Period End</td> <td>June 15, 2026</td> <td>Net Change Order Amount</td> <td></td> <td colspan="2" style="text-align:right">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td>Current Contract Amount</td> <td colspan="2" style="text-align:right">\$1,068,605.25</td> </tr> </table>									Progress Estimate Number	Contract ID	251212-C03	Pay Period Start	June 2, 2026	Original Contract Amount		\$1,068,605.25		9	Prime Contractor	Widel, Inc.	Pay Period End	June 15, 2026	Net Change Order Amount		\$0.00								Current Contract Amount	\$1,068,605.25	
Progress Estimate Number	Contract ID	251212-C03	Pay Period Start	June 2, 2026	Original Contract Amount		\$1,068,605.25																												
9	Prime Contractor	Widel, Inc.	Pay Period End	June 15, 2026	Net Change Order Amount		\$0.00																												
						Current Contract Amount	\$1,068,605.25																												
JKR0103					the current Payment Estimate.																														
	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 (0008) due to user hessec2 overriding Payment Estimate Exception 9 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 (0009) due to user hessec2 overriding Payment Estimate Exception 10 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 (0010) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	261	\$185.00	\$48,285.00																											
	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 (0011) due to user hessec2 overriding Payment Estimate Exception 12 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 (0012) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	5,200	\$0.85	\$4,420.00																											
	0390	SLAB DRAIN	Material			-16	\$350.00	(\$5,600.00)																											
	0390	SLAB DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	16	\$350.00	\$5,600.00																											
	0400	VERTICAL DRAIN AT END BENTS	Material			-2	\$1,550.00	(\$3,100.00)																											
	0400	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$1,550.00	\$3,100.00																											
Total								\$6,979.80																											



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

Report Generated on June 19, 2026

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	\$174,787.50	\$834,477.00	\$1,009,264.50
Gross Item Adjustments	\$6,979.80	(\$10.40)	\$6,969.40
Gross Item Pay	\$181,767.30	\$834,466.60	\$1,016,233.90
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS 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 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 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA 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 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB 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 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF 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 has yet 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 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars 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 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A 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 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL has not been 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 not been authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL has not been 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 not been 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 not been authorized	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 not been authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL has not been authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7061060, Project Item Line Number 0380, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL has not been authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7123610, Project Item Line Number 0390, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic	Certs have been received but has yet been entered.	hessec2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0712STDRSB is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 7151001, Project Item Line Number 0400, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Certs have been received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0103, Item 8061006, Project Item Line Number 0180, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certs have been received but has yet been entered.	hessec2	Overridden



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

Report Generated on June 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.00	1,220.00	SQYD	1,220.00	\$8.00	\$9,760.00
		0001	0050	3109910	MISC.TYPE 5 AGGREGATE FOR ENTRANCE	1.50	0.00	1.50	TONS	1.50	\$83.00	\$124.50
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	1,220.00	0.00	1,220.00	SQYD	1,220.00	\$98.50	\$120,170.00
		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	0.00	1,200.00	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	0.00	975.00	LF	0.00	\$0.85	\$0.00
		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	0.00	\$20,000.00	\$0.00
		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	0.00	\$34.00	\$0.00
		0001	0200	8061019	SILT FENCE	1,084.00	0.00	1,084.00	LF	809.00	\$4.00	\$3,236.00
		0001	0210	8064131	TYPE 1A EROSION CONTROL BLANKET	629.00	0.00	629.00	SQYD	0.00	\$4.00	\$0.00
		0010	0220	6061010	GUARDRAIL TYPE A	50.00	0.00	50.00	LF	0.00	\$110.00	\$0.00
		0010	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	225.00	0.00	225.00	LF	0.00	\$40.00	\$0.00
		0010	0240	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0010	0250	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,750.00	\$0.00
		0010	0270	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,080.00	\$0.00
		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	0.00	1,823.00	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											\$1,009,264.50	
251212-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,009,264.50	



**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
0020	2031000	CLASS A EXCAVATION	6/2/26	6/16/26	1	181.00	CUYD	Removal of existing roadway	49+52		50+78		
0030	2036000	COMPACTING EMBANKMENT	6/2/26	6/16/26	1	106.00	CUYD	Roadbed for the subgrade	49+52		50+78		
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/4/26	6/16/26	1	1,220.00	SQYD	Throughout the area of the optional pavement.	49+52		50+78		
0050	3109910	MISC.	6/11/26	6/16/26	1	1.50	TONS	Entrance to the water treatment plant.	49+52		49+81		
0060	4019905	MISC.	6/8/26	6/16/26	1	1,220.00	SQYD	Optional pavement throughout the project.	49+52		50+78		
0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	6/11/26	6/16/26	1	1.00	CUYD	Catchup pay	49+52		49+81		
0080	6113040	PLACING TYPE 2 ROCK BLANKET	6/11/26	6/16/26	1	1.00	CUYD	Catchup pay	49+52		49+81		
0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/4/26	6/16/26	1	0.90	LS	Throughout the project.	49+52		50+78		
0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	6/8/26	6/16/26	1	122.00	SQYD	Approach at the north and south end of the bridge.	49+52		50+78		
0350	7034216	TYPE H BARRIER	6/4/26	6/16/26	1	53.00	LF	Cylinders broke this is to pay up this item.	49+52		50+78		

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



Line Item Adjustments by Estimate

Jun 19, 2026

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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total						\$0.00	
			Material - Total						\$0.00		
			Price FUEL		9	Jun 16, 2026	SYSTEM	\$459.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total								\$459.34			
Price FUEL - Total							\$459.34				
0040 - Total								\$459.34			
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			
				ACAD - Total						\$2,040.85	
			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			
				FUEL - Total						\$3,486.72	
			Other Item Adjustment - Total							\$5,527.57	
0060 - Total								\$5,527.57			
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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total						\$0.00		
Material - Total						\$0.00					
0070 - 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	Apr 16, 2026	SYSTEM	(\$2,450.00)				



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0103	0150	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2026			
					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 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0103	0200	SILT FENCE	Material		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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0200 - 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					Other Item Adjustment	ACAD	9	Jun 16, 2026	hessec2	\$271.67
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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		



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0103	0320	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material			2026			Estimate Item Adjustment (0002) due to user hessec2 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				6	May 4, 2026	SYSTEM	(\$82,000.00)				



Line Item Adjustments by Estimate

Jun 19, 2026

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0340 - Total								\$0.00	
JKR0103	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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0350 - Total								\$0.00						
JKR0103	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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Jun 2, 2026	SYSTEM	(\$144,000.00)						
					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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0360 - Total								\$0.00						
JKR0103	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	May 15, 2026	SYSTEM	(\$4,420.00)						



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKR0103	0380	REINFORCING STEEL (BRIDGES)	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
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 overriding Payment Estimate Exception 24 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 overriding 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 overriding Payment Estimate Exception 25 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				- Total						\$0.00				
Material - Total						\$0.00								



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251212-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0103	0420 - Total							\$0.00	
JKR0103 - Total								\$6,969.40	
Overall - Total								\$6,969.40	



Contract Adjustments for Contract - 251212-C03

There are no contract adjustments to display for this contract.