Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**10**	**Contract ID**	251212-C06	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$1,989,827.40
		Prime Contractor	Southern Road & Bridge, LLC	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($24,976.13)
						Current Contract Amount	$1,964,851.27

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	doggea1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026	June 1, 2026	100.00%

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	March 3, 2026	March 3, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10

		This Estimate	Previous	To Date
251212-C06				
	Total Posted Items Pay	$58,128.27	$1,906,723.00	$1,964,851.27
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$1,906,723.00	$1,964,851.27
Contract Total Payable This Estimate:		**$58,128.27**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0095	5001	7129902	MISC.BOTTOM CROSS MEMBER ANGLE A	EA	$9,153.630	1	$9,153.63
	5002	7129902	MISC.BOTTOM CROSS MEMBER ANGLE B	EA	$10,390.880	1	$10,390.88
	5003	7129902	MISC.BOTTOM CROSS MEMBER CONNECTION PLATE	EA	$15,541.880	2	$31,083.76
	5004	7129902	MISC.GIRDER FLANGE REPAIR EXTENSION	EA	$7,500.000	1	$7,500.00
Project JKU0095 - Total							**$58,128.27**
Overall - Total							**$58,128.27**

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
JKU0095	0090	CONCRETE TRAFFIC BARRIER, TYPE A	Material			-275	$248.00	($68,200.00)
	0090	CONCRETE TRAFFIC BARRIER, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	275	$248.00	$68,200.00
	0300	MISC.	Material			-2	$2,500.00	($5,000.00)
	0300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1	2	$2,500.00	$5,000.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**10**	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$1,989,827.40
Contract ID	251212-C06	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($24,976.13)
Prime Contractor	Southern Road & Bridge, LLC			**Current Contract Amount**	$1,964,851.27

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0095					overridding Payment Estimate Exception 2 on the current Payment Estimate.			
Total								**$0.00**

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**
JKU0095	IS 635-1(260)	Bridge rehabilitation	I-635	PLATTE	over the Missouri River

Totals by Job Numbers

JKU0095

	This Estimate	Previous	To Date
Posted Item Pay	$58,128.27	$1,906,723.00	$1,964,851.27
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$58,128.27**	**$1,906,723.00**	**$1,964,851.27**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0095, Item 6171000, Project Item Line Number 0090, Material Set 617100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Exception will be removed once the contractor submits needed Cre20 data.	doggea1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0095, Item 7129902, Project Item Line Number 0300, Material Set 7129902, Material 0712STCSFS - Fab. Struct. Carbon Steel, Acceptance Action Generic 0712STCSFS is insufficient.	This exception will be removed once Fab. Struct. Carbon Steel information is submitted.	doggea1	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-C06	JKU0095	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$125,000.00	$125,000.00
		0001	0020	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	$6,500.00	$13,000.00
		0001	0030	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	$500.00	$0.00
		0001	0040	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-1.00	1.00	EA	1.00	$950.00	$950.00
		0001	0050	6161005	CONSTRUCTION SIGNS	534.00	0.00	534.00	SQFT	534.00	$9.00	$4,806.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	75.00	195.00	270.00	EA	270.00	$16.00	$4,320.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$725.00	$1,450.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$4,500.00	$9,000.00
		0001	0090	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	275.00	0.00	275.00	LF	275.00	$248.00	$68,200.00
		0001	0100	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,580.00	-2,630.00	950.00	LF	950.00	$38.00	$36,100.00
		0001	0110	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,580.00	-3,580.00	0.00	LF	0.00	$16.00	$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$185,000.00	$185,000.00
		0001	0130	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8,305.00	1,623.00	9,928.00	LF	9,928.00	$0.70	$6,949.60
		0001	0140	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6,352.00	-2,980.00	3,372.00	LF	3,372.00	$0.70	$2,360.40
		0001	0150	6207001	PAVEMENT MARKING REMOVAL	27,948.00	-13,368.00	14,580.00	LF	14,580.00	$0.75	$10,935.00
		0001	0160	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	13,291.00	4,113.00	17,404.00	LF	17,404.00	$0.50	$8,702.00
		0070	0170	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	184.50	264.50	SQFT	264.50	$450.00	$119,025.00
		0070	0180	7040104	HALF-SOLE REPAIR	250.00	-241.00	9.00	SQFT	9.00	$350.00	$3,150.00
		0070	0190	7040113	CLEANING AND EPOXY COATING	21,450.00	0.00	21,450.00	SQFT	21,450.00	$11.00	$235,950.00
		0070	0200	7040163	CONCRETE CRACK FILLER	14,339.00	0.00	14,339.00	SQYD	14,339.00	$15.00	$215,085.00
		0070	0210	7049904	MISC.BARRIER CURB REPAIR	400.00	418.00	818.00	SQFT	818.00	$205.00	$167,690.00
		0070	0220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$140,000.00	$140,000.00
		0070	0230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	11,600.00	0.00	11,600.00	SQFT	11,600.00	$14.00	$162,400.00
		0070	0240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	11,600.00	0.00	11,600.00	SQFT	11,600.00	$10.00	$116,000.00
		0070	0250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	11,600.00	0.00	11,600.00	SQFT	11,600.00	$10.00	$116,000.00
		0070	0260	7125370A	FINISH FIELD COAT (SYSTEM G)	11,600.00	0.00	11,600.00	SQFT	11,600.00	$10.00	$116,000.00
		0070	0270	7129902	MISC.BEARING STIFFENER REPAIR	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		0070	0280	7129902	MISC.FATIGUE CRACK REPAIR	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0070	0290	7129902	MISC.GIRDER FLANGE REPAIR	1.00	-1.00	0.00	EA	0.00	$2,500.00	$0.00
		0070	0300	7129902	MISC.STIFFENER REPAIR	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0070	0310	7172002	STRIP SEAL	151.00	0.00	151.00	LF	151.00	$150.00	$22,650.00
		0070	5001	7129902	MISC.BOTTOM CROSS MEMBER ANGLE A	0.00	1.00	1.00	EA	1.00	$9,153.63	$9,153.63
		0070	5002	7129902	MISC.BOTTOM CROSS MEMBER ANGLE B	0.00	1.00	1.00	EA	1.00	$10,390.88	$10,390.88
		0070	5003	7129902	MISC.BOTTOM CROSS MEMBER CONNECTION PLATE	0.00	2.00	2.00	EA	2.00	$15,541.88	$31,083.76
		0070	5004	7129902	MISC.GIRDER FLANGE REPAIR EXTENSION	0.00	1.00	1.00	EA	1.00	$7,500.00	$7,500.00
	Project JKU0095 - Total Value Posted to Date as of Report Generated Date											**$1,964,851.27**
251212-C06 Overall - Total Value Posted to Date as of Report Generated Date												**$1,964,851.27**

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: JKU0095

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
5001	7129902	MISC.	5/11/26	9/2/26	1	1.00	EA	Bridge A1800					Cross member installation near bent 4
5002	7129902	MISC.	5/11/26	9/2/26	1	1.00	EA	Bridge A1800					Cross member installation near bent 4
5003	7129902	MISC.	5/11/26	9/2/26	1	2.00	EA	Bridge A1800					Two cross member connection plates near bent 4
5004	7129902	MISC.	5/11/26	9/2/26	1	1.00	EA	Bridge A1800					Planned bent plate scaled large enough to treat needed repairs

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

Line Item Adjustments by Estimate

Contract ID: 251212-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0095	0050	CONSTRUCTION SIGNS	Material		2	Mar 16, 2026	SYSTEM	($4,806.00)	
					2	Mar 16, 2026	SYSTEM	$4,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	CHANNELIZER (TRIM-LINE)	Material		2	Mar 16, 2026	SYSTEM	($1,200.00)	
					2	Mar 16, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	Apr 16, 2026	SYSTEM	($3,120.00)	
					8	Jun 15, 2026	SYSTEM	$3,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	FLASHING ARROW PANEL	Material		2	Mar 16, 2026	SYSTEM	($1,450.00)	
					2	Mar 16, 2026	SYSTEM	$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 16, 2026	SYSTEM	($9,000.00)	
					2	Mar 16, 2026	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doggea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	CONCRETE TRAFFIC BARRIER, TYPE A	Material		6	May 18, 2026	SYSTEM	($68,200.00)	
					6	May 18, 2026	SYSTEM	$68,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($68,200.00)	
					7	Jun 2, 2026	SYSTEM	$68,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkea2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 15, 2026	SYSTEM	($68,200.00)	
					8	Jun 15, 2026	SYSTEM	$68,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkea2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($68,200.00)	
					9	Aug 3, 2026	SYSTEM	$68,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($68,200.00)	
					10	Sep 2,	SYSTEM	$68,200.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251212-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0095	0090	CONCRETE TRAFFIC BARRIER, TYPE A	Material			2026			Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		6	May 18, 2026	SYSTEM	($36,100.00)	
					6	May 18, 2026	SYSTEM	$36,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($36,100.00)	
					7	Jun 2, 2026	SYSTEM	$36,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkea2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0160	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Mar 16, 2026	SYSTEM	($2,564.00)	
					2	Mar 16, 2026	SYSTEM	$2,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 1, 2026	SYSTEM	($2,564.00)	
					3	Apr 1, 2026	SYSTEM	$2,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	($2,564.00)	
					4	Apr 16, 2026	SYSTEM	$2,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 4, 2026	SYSTEM	($2,564.00)	
					5	May 4, 2026	SYSTEM	$2,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doggea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($6,645.50)	
					6	May 18, 2026	SYSTEM	$6,645.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	6	May 18, 2026	SYSTEM	($83,025.00)	
					8	Jun 15, 2026	SYSTEM	$83,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0190	CLEANING AND EPOXY COATING	Material		2	Mar 16, 2026	SYSTEM	($235,950.00)	
					2	Mar 16, 2026	SYSTEM	$235,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251212-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0095	0200	CONCRETE CRACK FILLER	Material		6	May 18, 2026	SYSTEM	($215,085.00)	
					6	May 18, 2026	SYSTEM	$215,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doggea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($215,085.00)	
					7	Jun 2, 2026	SYSTEM	$215,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkea2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 15, 2026	SYSTEM	($215,085.00)	
					8	Jun 15, 2026	SYSTEM	$215,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkea2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	MISC.	Overrun	Overrun	7	Jun 2, 2026	SYSTEM	($85,690.00)	
					8	Jun 15, 2026	SYSTEM	$85,690.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',205.00000 - 205.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	PROTECTIVE COATING - CONCRETE BENTS AND	Material		2	Mar 16, 2026	SYSTEM	($40,040.00)	
					2	Mar 16, 2026	SYSTEM	$40,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doggea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0260	FINISH FIELD COAT (SYSTEM G)	Material		5	May 4, 2026	SYSTEM	($116,000.00)	
					5	May 4, 2026	SYSTEM	$116,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 18, 2026	SYSTEM	($116,000.00)	
					6	May 18, 2026	SYSTEM	$116,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doggea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 2, 2026	SYSTEM	($116,000.00)	
					7	Jun 2, 2026	SYSTEM	$116,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkea2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0280	MISC.	Material		7	Jun 2, 2026	SYSTEM	($2,500.00)	
					7	Jun 2, 2026	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkea2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 15, 2026	SYSTEM	($2,500.00)	
					8	Jun 15, 2026	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkea2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 3,	SYSTEM	($5,000.00)	

Line Item Adjustments by Estimate

Contract ID: 251212-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0095	0280	MISC.	Material			2026			
					9	Aug 3, 2026	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0300	MISC.	Material		7	Jun 2, 2026	SYSTEM	($5,000.00)	
					7	Jun 2, 2026	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkea2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 15, 2026	SYSTEM	($5,000.00)	
					8	Jun 15, 2026	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkea2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 3, 2026	SYSTEM	($5,000.00)	
					9	Aug 3, 2026	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doggea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($5,000.00)	
					10	Sep 2, 2026	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doggea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
JKU0095 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 251212-C06

There are no contract adjustments to display for this contract.