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

Report Generated on September 4, 2026

**Pay Estimate Created Date: September 1, 2026**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** | **10** | **Contract ID** | 260116-C02 | **Pay Period Start** | August 16, 2026 |
| | | **Prime Contractor** | Don Schnieders Excavating Company, Inc. | **Pay Period End** | September 1, 2026 |

| | |
|---|---|
| **Original Contract Amount** | $3,721,037.06 |
| **Net Change Order Amount** | $5,744.00 |
| **Current Contract Amount** | $3,726,781.06 |

| Approval Date | | By User |
|---|---|---|
| September 1, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | jamesc2 |
| September 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| 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 15, 2026 | December 15, 2026 | | 56.54% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | February 4, 2026 | February 4, 2026 |
| Letting Date | January 16, 2026 | January 16, 2026 |
| Notice to Proceed Date | March 9, 2026 | March 9, 2026 |
| Work Began Date | April 13, 2026 | April 13, 2026 |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 10**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 260116-C02 | | | | |
| | Total Posted Items Pay | $335,005.63 | $1,772,127.62 | $2,107,133.25 |
| | Gross Item Adjustments | $0.00 | $17,384.97 | $17,384.97 |
| | 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 |
| | | | $1,789,512.59 | $2,124,518.22 |
| **Contract Total Payable This Estimate:** | | **$335,005.63** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| JKR0101 | 0490 | 2061000 | CLASS 1 EXCAVATION | CUYD | $90.000 | 40 | $3,600.00 |
| | 0510 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | EA | $5,450.000 | 8 | $43,600.00 |
| | 0580 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | LB | $16.750 | 980.500 | $16,423.38 |
| | 0590 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | LB | $9.300 | 9,212.500 | $85,676.25 |
| | 0610 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | SQFT | $95.500 | 400 | $38,200.00 |
| | 0620 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | SQFT | $23.000 | 400 | $9,200.00 |
| | 0630 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | SQFT | $4.500 | 2,400 | $10,800.00 |
| | 0640 | 7125370A | FINISH FIELD COAT (SYSTEM G) | SQFT | $4.500 | 2,400 | $10,800.00 |
| | 0650 | 7126000 | NON-DESTRUCTIVE TESTING | LF | $55.000 | 56 | $3,080.00 |
| | 0660 | 7129901 | MISC.RECONFIGURE EXISTING STRUCTURAL STEEL | LS | $150,200.000 | 0.250 | $37,550.00 |
| | 0790 | 7034221 | SLAB ON CONCRETE NU-GIRDER | SQYD | $520.000 | 146.300 | $76,076.00 |
| **Project JKR0101 - Total** | | | | | | | **$335,005.63** |
| **Overall - Total** | | | | | | | **$335,005.63** |

**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 |
|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0060 | SHAPING SLOPES, CLASS | Material | | | -8.90000 | $1,500.00 | ($13,350.00) |

**Pay Estimate Created Date: September 1, 2026**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** | 10 | **Contract ID** | 260116-C02 | **Pay Period Start** | August 16, 2026 |
| | | **Prime Contractor** | Don Schnieders Excavating Company, Inc. | **Pay Period End** | September 1, 2026 |

| | |
|---|---|
| **Original Contract Amount** | $3,721,037.06 |
| **Net Change Order Amount** | $5,744.00 |
| **Current Contract Amount** | $3,726,781.06 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| JKR0101 | | III | | | | | | |
| | 0060 | SHAPING SLOPES, CLASS III | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 8.90000 | $1,500.00 | $13,350.00 |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -3,527.55000 | $9.30 | ($32,806.22) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 3,527.55000 | $9.30 | $32,806.22 |
| | 0110 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | -127 | $74.00 | ($9,398.00) |
| | 0110 | FURNISHING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 127 | $74.00 | $9,398.00 |
| | 0320 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | -269 | $6.20 | ($1,667.80) |
| | 0320 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 269 | $6.20 | $1,667.80 |
| | 0350 | 18 IN. PIPE GROUP A | Material | | | -397 | $57.40 | ($22,787.80) |
| | 0350 | 18 IN. PIPE GROUP A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 397 | $57.40 | $22,787.80 |
| | 0380 | ALTERNATE DITCH CHECK | Material | | | -240 | $6.20 | ($1,488.00) |
| | 0380 | ALTERNATE DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate. | 240 | $6.20 | $1,488.00 |
| | 0410 | TEMPORARY SEEDING | Material | | | -0.80000 | $2,270.00 | ($1,816.00) |
| | 0410 | TEMPORARY SEEDING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate. | 0.80000 | $2,270.00 | $1,816.00 |
| | 0420 | SILT FENCE | Material | | | -435 | $4.10 | ($1,783.50) |
| | 0420 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate. | 435 | $4.10 | $1,783.50 |
| | 0430 | TYPE C BERM | Material | | | -103 | $30.00 | ($3,090.00) |
| | 0430 | TYPE C BERM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate. | 103 | $30.00 | $3,090.00 |
| | 0450 | MGS GUARDRAIL | Material | | | -425 | $27.00 | ($11,475.00) |
| | 0450 | MGS GUARDRAIL | Material | | This adjustment offsets the original system- | 425 | $27.00 | $11,475.00 |

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|---|---|
| **Original Contract Amount** | $3,721,037.06 |
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| **Current Contract Amount** | $3,726,781.06 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| JKR0101 | | | | | generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | 0460 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Material | | | -4 | $3,600.00 | ($14,400.00) |
| | 0460 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 4 | $3,600.00 | $14,400.00 |
| | 0470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | -4 | $3,200.00 | ($12,800.00) |
| | 0470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. | 4 | $3,200.00 | $12,800.00 |
| | 0620 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | | -400 | $23.00 | ($9,200.00) |
| | 0620 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 400 | $23.00 | $9,200.00 |
| | 0630 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | -2,400 | $4.50 | ($10,800.00) |
| | 0630 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. | 2,400 | $4.50 | $10,800.00 |
| | 0640 | FINISH FIELD COAT (SYSTEM G) | Material | | | -2,400 | $4.50 | ($10,800.00) |
| | 0640 | FINISH FIELD COAT (SYSTEM G) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. | 2,400 | $4.50 | $10,800.00 |
| | 0740 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | | -580 | $124.00 | ($71,920.00) |
| | 0740 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 580 | $124.00 | $71,920.00 |
| | 0760 | PILE POINT REINFORCEMENT | Material | | | -10 | $140.00 | ($1,400.00) |
| | 0760 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. | 10 | $140.00 | $1,400.00 |
| | 0770 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -35.20000 | $1,012.00 | ($35,622.40) |
| | 0770 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 35.20000 | $1,012.00 | $35,622.40 |

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

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| | | | | | |
|---|---|---|---|---|---|
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|---|---|
| **Original Contract Amount** | $3,721,037.06 |
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| **Current Contract Amount** | $3,726,781.06 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0790 | SLAB ON CONCRETE NU-GIRDER | Material | | | -146.30000 | $520.00 | ($76,076.00) |
| | 0790 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 146.30000 | $520.00 | $76,076.00 |
| **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** |
| JKR0101 | FAF-50-2 (73) | Bridge deck replacement and bridge replacement | 50 | JOHNSON | over Blackwater Creek and over Butchers Branch |

## Totals by Job Numbers

JKR0101

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $335,005.63 | $1,772,127.62 | $2,107,133.25 |
| **Gross Item Adjustments** | $0.00 | $17,384.97 | $17,384.97 |
| **Gross Item Pay** | **$335,005.63** | **$1,789,512.59** | **$2,124,518.22** |
| **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 JKR0101, Item 2153000, Project Item Line Number 0060, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient. | QC/QA test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | QC/QA test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | District materials needs to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | District materials need to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6061069, Project Item Line Number 0460, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. | District materials need to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6063014, Project Item Line Number 0470, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal  Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | District materials need to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6113020, Project Item Line Number 0110, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | Visual test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 6240103A, Project Item Line Number 0320, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. | Certification on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7021212, Project Item Line Number 0740, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient. | Certification on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7027000, Project Item Line Number 0760, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. | Certification on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7032003, Project Item Line Number 0770, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | QC/QA test need entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7034221, Project Item Line Number 0790, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient. | For Form work percentage only | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7034221, Project Item Line Number 0790, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | For Form work percentage only | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7034221, Project Item Line Number 0790, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | For Form work percentage only | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7125210, Project Item Line Number 0620, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. | Certification on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7125365A, Project Item Line Number 0630, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. | Certification on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7125370A, Project Item Line Number 0640, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient. | Certification on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7261018, Project Item Line Number 0350, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. | District materials need to enter test | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 8061006, Project Item Line Number 0380, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Certification on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 8061017, Project Item Line Number 0410, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Certification on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 8061017, Project Item Line Number 0410, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Certification on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 8061019, Project Item Line Number 0420, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Certification on SharePoint test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 8061050, Project Item Line Number 0430, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Visual test needs entered | jamesc2 | Overridden |

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 260116-C02 | JKR0101 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.10 | $96,500.00 | $9,650.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,814.00 | 0.00 | 1,814.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 1,193.00 | 543.59 | 1,736.59 | CUYD | 1,736.59 | $65.45 | $113,659.82 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 366.00 | 0.00 | 366.00 | CUYD | 0.00 | $9.85 | $0.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | $600.00 | $0.00 |
| | | 0001 | 0060 | 2153000 | SHAPING SLOPES, CLASS III | 17.00 | 0.00 | 17.00 | 100F | 8.90 | $1,500.00 | $13,350.00 |
| | | 0001 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 4,014.00 | -486.45 | 3,527.55 | SQYD | 3,527.55 | $9.30 | $32,806.22 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,087.00 | 0.00 | 1,087.00 | SQYD | 0.00 | $19.95 | $0.00 |
| | | 0001 | 0090 | 4019905 | MISC.(OPTIONAL-MAINLINE) | 1,659.10 | 0.00 | 1,659.10 | SQYD | 0.00 | $68.23 | $0.00 |
| | | 0001 | 0100 | 4019905 | MISC.OPTIONAL-CROSSOVERS | 4,014.00 | -486.45 | 3,527.55 | SQYD | 3,527.55 | $52.03 | $183,538.43 |
| | | 0001 | 0110 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 740.00 | 0.00 | 740.00 | CUYD | 127.00 | $74.00 | $9,398.00 |
| | | 0001 | 0120 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 740.00 | 0.00 | 740.00 | CUYD | 127.00 | $26.75 | $3,397.25 |
| | | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 980.00 | 0.00 | 980.00 | SQFT | 947.50 | $6.50 | $6,158.75 |
| | | 0001 | 0150 | 6161025 | CHANNELIZER (TRIM-LINE) | 134.00 | 0.00 | 134.00 | EA | 134.00 | $17.00 | $2,278.00 |
| | | 0001 | 0160 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 17.00 | 0.00 | 17.00 | EA | 17.00 | $145.00 | $2,465.00 |
| | | 0001 | 0170 | 6161033 | DIRECTION INDICATOR BARRICADE | 30.00 | 0.00 | 30.00 | EA | 30.00 | $75.00 | $2,250.00 |
| | | 0001 | 0180 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | $2,250.00 | $4,500.00 |
| | | 0001 | 0190 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 30.00 | 0.00 | 30.00 | EA | 30.00 | $65.00 | $1,950.00 |
| | | 0001 | 0200 | 6161070 | TUBULAR MARKER | 153.00 | 0.00 | 153.00 | EA | 153.00 | $90.00 | $13,770.00 |
| | | 0001 | 0210 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | $3,550.00 | $7,100.00 |
| | | 0001 | 0220 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 4.00 | $1,300.00 | $5,200.00 |
| | | 0001 | 0230 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.89 | $419,311.00 | $372,348.17 |
| | | 0001 | 0240 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | $600.00 | $0.00 |
| | | 0001 | 0250 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 19,182.00 | 0.00 | 19,182.00 | LF | 0.00 | $0.25 | $0.00 |
| | | 0001 | 0260 | 6205903B | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 15,344.00 | 0.00 | 15,344.00 | LF | 0.00 | $0.25 | $0.00 |
| | | 0001 | 0270 | 6207001 | PAVEMENT MARKING REMOVAL | 18,918.00 | 0.00 | 18,918.00 | LF | 0.00 | $0.50 | $0.00 |
| | | 0001 | 0280 | 6207001 | PAVEMENT MARKING REMOVAL | 7,804.00 | 0.00 | 7,804.00 | LF | 0.00 | $0.54 | $0.00 |
| | | 0001 | 0290 | 6209903 | MISC.MISC. (TEMPORARY 4" PAVEMENT MARKING) | 18,918.00 | 0.00 | 18,918.00 | LF | 0.00 | $0.14 | $0.00 |
| | | 0001 | 0300 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 405.00 | 0.00 | 405.00 | SQYD | 0.00 | $19.00 | $0.00 |
| | | 0001 | 0305 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 4.80 | 0.00 | 4.80 | TONS | 0.00 | $2,836.08 | $0.00 |
| | | 0001 | 0320 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,110.00 | 0.00 | 1,110.00 | SQYD | 269.00 | $6.20 | $1,667.80 |
| | | 0001 | 0330 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 22.50 | 0.00 | 22.50 | STA | 0.00 | $400.00 | $0.00 |
| | | 0001 | 0340 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | $15,000.00 | $7,500.00 |
| | | 0001 | 0350 | 7261018 | 18 IN. PIPE GROUP A | 397.00 | 0.00 | 397.00 | LF | 397.00 | $57.40 | $22,787.80 |
| | | 0001 | 0360 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | $350.00 | $700.00 |
| | | 0001 | 0370 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | $1,910.00 | $0.00 |
| | | 0001 | 0380 | 8061006 | ALTERNATE DITCH CHECK | 355.00 | 0.00 | 355.00 | LF | 240.00 | $6.20 | $1,488.00 |
| | | 0001 | 0390 | 8061007A | CURB INLET CHECK | 28.00 | 0.00 | 28.00 | EA | 0.00 | $110.00 | $0.00 |
| | | 0001 | 0400 | 8061016 | SEDIMENT REMOVAL | 27.00 | 0.00 | 27.00 | CUYD | 0.00 | $20.00 | $0.00 |
| | | 0001 | 0410 | 8061017 | TEMPORARY SEEDING | 1.00 | 0.00 | 1.00 | ACRE | 0.80 | $2,270.00 | $1,816.00 |
| | | 0001 | 0420 | 8061019 | SILT FENCE | 531.00 | 0.00 | 531.00 | LF | 435.00 | $4.10 | $1,783.50 |
| | | 0001 | 0430 | 8061050 | TYPE C BERM | 532.00 | 0.00 | 532.00 | LF | 103.00 | $30.00 | $3,090.00 |
| | | 0001 | 0440 | 8064133 | TYPE 1C EROSION CONTROL BLANKET | 3,388.00 | 0.00 | 3,388.00 | SQYD | 0.00 | $1.70 | $0.00 |
| | | 0010 | 0450 | 6061060 | MGS GUARDRAIL | 675.00 | 0.00 | 675.00 | LF | 425.00 | $27.00 | $11,475.00 |
| | | 0010 | 0460 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 4.00 | $3,600.00 | $14,400.00 |
| | | 0010 | 0470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | 9.00 | EA | 4.00 | $3,200.00 | $12,800.00 |
| | | 0070 | 0480 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 27.00 | 0.00 | 27.00 | SQFT | 27.00 | $300.00 | $8,100.00 |
| | | 0070 | 0490 | 2061000 | CLASS 1 EXCAVATION | 40.00 | 0.00 | 40.00 | CUYD | 40.00 | $90.00 | $3,600.00 |
| | | 0070 | 0500 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 10,233.00 | 0.00 | 10,233.00 | SQFT | 10,233.00 | $14.64 | $149,811.12 |
| | | 0070 | 0510 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 8.00 | 0.00 | 8.00 | EA | 8.00 | $5,450.00 | $43,600.00 |
| | | 0070 | 0520 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 149.00 | 0.00 | 149.00 | SQYD | 0.00 | $422.00 | $0.00 |
| | | 0070 | 0530 | 7034212 | SLAB ON STEEL | 1,134.00 | 0.00 | 1,134.00 | SQYD | 0.00 | $432.00 | $0.00 |
| | | 0070 | 0540 | 7034219A | TYPE D BARRIER | 589.00 | 0.00 | 589.00 | LF | 0.00 | $128.00 | $0.00 |
| | | 0070 | 0550 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 25.00 | 0.00 | 25.00 | SQFT | 13.00 | $250.00 | $3,250.00 |

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

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 260116-C02 | JKR0101 | 0070 | 0560 | 7040164 | FIBER REINFORCED POLYMER WRAP | 144.00 | 0.00 | 144.00 | SF | 0.00 | $195.00 | $0.00 |
| | | 0070 | 0570 | 7110100 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | $12,576.32 | $0.00 |
| | | 0070 | 0580 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 6,030.00 | 0.00 | 6,030.00 | LB | 1,960.00 | $16.75 | $32,830.00 |
| | | 0070 | 0590 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 36,850.00 | 0.00 | 36,850.00 | LB | 36,850.00 | $9.30 | $342,705.00 |
| | | 0070 | 0600 | 7123610 | SLAB DRAIN | 25.00 | 0.00 | 25.00 | EA | 0.00 | $960.00 | $0.00 |
| | | 0070 | 0610 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 400.00 | 0.00 | 400.00 | SQFT | 400.00 | $95.50 | $38,200.00 |
| | | 0070 | 0620 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 400.00 | 0.00 | 400.00 | SQFT | 400.00 | $23.00 | $9,200.00 |
| | | 0070 | 0630 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 2,400.00 | 0.00 | 2,400.00 | SQFT | 2,400.00 | $4.50 | $10,800.00 |
| | | 0070 | 0640 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,400.00 | 0.00 | 2,400.00 | SQFT | 2,400.00 | $4.50 | $10,800.00 |
| | | 0070 | 0650 | 7126000 | NON-DESTRUCTIVE TESTING | 56.00 | 0.00 | 56.00 | LF | 56.00 | $55.00 | $3,080.00 |
| | | 0070 | 0660 | 7129901 | MISC.RECONFIGURE EXISTING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 1.00 | $150,200.00 | $150,200.00 |
| | | 0070 | 0670 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | $2,500.00 | $0.00 |
| | | 0070 | 0680 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 0.00 | $3,000.00 | $0.00 |
| | | 0070 | 0690 | 7172054 | OPEN CELL FOAM JOINT SEAL | 69.00 | 0.00 | 69.00 | LF | 0.00 | $115.25 | $0.00 |
| | | 0071 | 0700 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 9.00 | 0.00 | 9.00 | SQFT | 9.00 | $300.00 | $2,700.00 |
| | | 0071 | 0710 | 2061000 | CLASS 1 EXCAVATION | 90.00 | 0.00 | 90.00 | CUYD | 90.00 | $80.00 | $7,200.00 |
| | | 0071 | 0720 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | $60,480.00 | $60,480.00 |
| | | 0071 | 0730 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 172.00 | 0.00 | 172.00 | SQYD | 0.00 | $437.00 | $0.00 |
| | | 0071 | 0740 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 605.00 | 0.00 | 605.00 | LF | 580.00 | $124.00 | $71,920.00 |
| | | 0071 | 0750 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | $3,500.00 | $7,000.00 |
| | | 0071 | 0760 | 7027000 | PILE POINT REINFORCEMENT | 10.00 | 0.00 | 10.00 | EA | 10.00 | $140.00 | $1,400.00 |
| | | 0071 | 0770 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 35.20 | 0.00 | 35.20 | CUYD | 35.20 | $1,012.00 | $35,622.40 |
| | | 0071 | 0780 | 7034219A | TYPE D BARRIER | 223.00 | 0.00 | 223.00 | LF | 0.00 | $162.00 | $0.00 |
| | | 0071 | 0790 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 418.00 | 0.00 | 418.00 | SQYD | 146.30 | $520.00 | $76,076.00 |
| | | 0071 | 0800 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 363.00 | 0.00 | 363.00 | LF | 363.00 | $477.00 | $173,151.00 |
| | | 0071 | 0810 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 0.00 | $1,059.00 | $0.00 |
| | | 0071 | 0820 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | $2,500.00 | $0.00 |
| | | 0071 | 0830 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | $260.00 | $2,080.00 |
| | **Project JKR0101 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$2,107,133.24** |
| **260116-C02 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$2,107,133.24** |

# 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: JKR0101**

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0490 | 2061000 | CLASS 1 EXCAVATION | 9/1/26 | 9/1/26 | 1 | 40.00 | CUYD | | 819+26.50 | | 819+26.50 | | |
| 0510 | 2169902 | MISC. | 8/18/26 | 8/31/26 | 1 | 8.00 | EA | | 819+26.50 | | 819+26.50 | | |
| 0580 | 7121000 | FAB. STRUCT. CARBON STEEL (MISC) | 8/18/26 | 8/31/26 | 1 | 980.50 | LB | | 819+26.50 | | 819+26.50 | | |
| 0590 | 7121121 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | 8/18/26 | 8/31/26 | 1 | 9,212.50 | LB | Spans 1-3 Girder 1&4 | 819+26.50 | | 819+26.50 | | |
| 0610 | 7125200 | SURFACE PREPARATION FOR RECOATING | 8/27/26 | 8/31/26 | 1 | 400.00 | SQFT | | 819+26.50 | | 819+26.50 | | |
| 0620 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC | 8/27/26 | 8/31/26 | 1 | 400.00 | SQFT | | 819+26.50 | | 819+26.50 | | |
| 0630 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 8/27/26 | 8/31/26 | 1 | 2,400.00 | SQFT | | 819+26.50 | | 819+26.50 | | |
| 0640 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 8/27/26 | 8/31/26 | 1 | 2,400.00 | SQFT | | 819+26.50 | | 819+26.50 | | |
| 0650 | 7126000 | NON-DESTRUCTIVE TESTING | 8/26/26 | 8/31/26 | 1 | 56.00 | LF | | 819+26.50 | | 819+26.50 | | |
| 0660 | 7129901 | MISC. | 8/18/26 | 8/31/26 | 1 | 0.25 | LS | | 819+26.50 | | 819+26.50 | | |
| 0790 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 9/1/26 | 9/1/26 | 1 | 146.30 | SQYD | | 857+97.99 | | 858+91.54 | | 35% forming of bridge deck |

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

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0030 | EMBANKMENT IN PLACE | Material | | 2 | May 4, 2026 | SYSTEM | ($78,081.85) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $78,081.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($78,081.85) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $78,081.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($78,081.85) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $78,081.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($78,081.85) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $78,081.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | ($78,081.85) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | $78,081.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | ($78,081.85) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $78,081.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($113,659.82) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $113,659.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0030 - Total** | | | | | | | **$0.00** | |
| | 0060 | SHAPING SLOPES, CLASS III | Material | | 1 | Apr 16, 2026 | SYSTEM | ($13,350.00) | |
| | | | | | 1 | Apr 16, 2026 | SYSTEM | $13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | May 4, 2026 | SYSTEM | ($13,350.00) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($13,350.00) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($13,350.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($13,350.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | ($13,350.00) | |
| | | | | | 6 | Jul 1, | SYSTEM | $13,350.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0060 | SHAPING SLOPES, CLASS III | Material | | | 2026 | | | Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | ($13,350.00) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($13,350.00) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($13,350.00) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($13,350.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $13,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0060 - Total** | | | | | | | **$0.00** | |
| | 0070 | TYPE 5 AGGREGATE FOR BASE | Material | | 3 | May 18, 2026 | SYSTEM | ($37,330.20) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $37,330.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($37,330.20) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $37,330.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($37,330.20) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $37,330.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | ($37,330.20) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | $37,330.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | ($32,806.22) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $32,806.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($32,806.22) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $32,806.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($32,806.22) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $32,806.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($32,806.22) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $32,806.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0070 | TYPE 5 AGGREGATE FOR BASE | **Material - Total** | | | | | **$0.00** | |
| | **0070 - Total** | | | | | | | **$0.00** | |
| | 0100 | MISC. | Other Item Adjustment | ACAD | 3 | May 18, 2026 | jamesc2 | $1,526.07 | Index Difference x 1.98 x Thickness/36 x Quantity x Virgin AC<br>98.75 x 1.98 x 2.00(in)/36 x 4014(SY) x 3.50%<br>= $1526.07 |
| | | | | | 3 | May 18, 2026 | jamesc2 | $4,447.41 | Index Difference x 1.98 x Thickness/36 x Quantity x Virgin AC<br>98.75 x 1.98 x 8.00(in)/36 x 4014(SY) x 3.50%<br>= $4447.41 |
| | | | | | 7 | Jul 15, 2026 | jamesc2 | ($1,526.07) | Incorrect square yard paid on estimate 0003 corrected amount paid on this estimate |
| | | | | | 7 | Jul 15, 2026 | jamesc2 | ($4,447.41) | Incorrect square yard paid on estimate 0003 corrected amount paid on this estimate |
| | | | | | 7 | Jul 15, 2026 | jamesc2 | $1,341.13 | Index Difference x 1.98 x Thickness/36 x Quantity x Virgin Ac<br>98.75 x 1.98 x 2.0/36 x 3527.55 x 3.50% =<br>= 1341.13 |
| | | | | | 7 | Jul 15, 2026 | jamesc2 | $3,908.43 | Index Difference x 1.98 x Thickness/36 x Quantity x Virgin Ac<br>98.75 x 1.98 x 6.0/36 x 2645.66 x 3.50% =<br>= $3,908.43 |
| | | | | **ACAD - Total** | | | | **$5,249.56** | |
| | | | | FUEL | 3 | May 18, 2026 | jamesc2 | $13,808.89 | (C-B) x Units of Work Performed in Pay Period x Total Usage Factor<br>2.355 x 1766.16 x 3.32<br>= $13,808.89 |
| | | | | | 7 | Jul 15, 2026 | jamesc2 | ($13,808.89) | Incorrect square yard paid on estimate 0003 corrected amount paid on this estimate |
| | | | | | 7 | Jul 15, 2026 | jamesc2 | $12,135.41 | (C-B) x Units of Work Performed in the Pay Period x Total Usage Factor<br>2.355 x 1552.12 x 3.32 =<br>=$12,135.41 |
| | | | | **FUEL - Total** | | | | **$12,135.41** | |
| | | | **Other Item Adjustment - Total** | | | | | **$17,384.97** | |
| | **0100 - Total** | | | | | | | **$17,384.97** | |
| | 0110 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 7 | Jul 15, 2026 | SYSTEM | ($4,144.00) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $4,144.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($4,144.00) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $4,144.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($9,398.00) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $9,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($9,398.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $9,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0110 - Total** | | | | | | | **$0.00** | |
| | 0140 | CONSTRUCTION SIGNS | Material | | 2 | May 4, 2026 | SYSTEM | ($1,716.00) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $1,716.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($1,716.00) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $1,716.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0140 | CONSTRUCTION SIGNS | Material | | 4 | Jun 2, 2026 | SYSTEM | ($4,225.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $4,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($4,225.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $4,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0140 - Total** | | | | | | | **$0.00** | |
| | 0150 | CHANNELIZER (TRIM-LINE) | Material | | 2 | May 4, 2026 | SYSTEM | ($2,278.00) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $2,278.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($2,278.00) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $2,278.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($2,278.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $2,278.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($2,278.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $2,278.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0150 - Total** | | | | | | | **$0.00** | |
| | 0160 | TYPE 3 MOVEABLE BARRICADE | Material | | 4 | Jun 2, 2026 | SYSTEM | ($2,465.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $2,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($2,465.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $2,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0160 - Total** | | | | | | | **$0.00** | |
| | 0170 | DIRECTION INDICATOR BARRICADE | Material | | 2 | May 4, 2026 | SYSTEM | ($2,100.00) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($2,100.00) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($2,100.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0170 | DIRECTION INDICATOR BARRICADE | Material | | 5 | Jun 15, 2026 | SYSTEM | ($2,100.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0170 - Total** | | | | | | | **$0.00** | |
| | 0180 | FLASHING ARROW PANEL | Material | | 2 | May 4, 2026 | SYSTEM | ($4,500.00) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($4,500.00) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($4,500.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($4,500.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0180 - Total** | | | | | | | **$0.00** | |
| | 0190 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 2 | May 4, 2026 | SYSTEM | ($1,820.00) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $1,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($1,820.00) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $1,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($1,820.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $1,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($1,820.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $1,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0190 - Total** | | | | | | | **$0.00** | |
| | 0200 | TUBULAR MARKER | Material | | 4 | Jun 2, 2026 | SYSTEM | ($13,770.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $13,770.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($13,770.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $13,770.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0200 | TUBULAR MARKER | Material | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **0200 - Total** | | | | | | | **$0.00** | |
| | 0210 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 2 | May 4, 2026 | SYSTEM | ($7,100.00) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $7,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($7,100.00) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $7,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($7,100.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $7,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($7,100.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $7,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **0210 - Total** | | | | | | | **$0.00** | |
| | 0220 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 4 | Jun 2, 2026 | SYSTEM | ($5,200.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($5,200.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **0220 - Total** | | | | | | | **$0.00** | |
| | 0320 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 7 | Jul 15, 2026 | SYSTEM | ($347.20) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $347.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($347.20) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $347.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($1,667.80) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $1,667.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($1,667.80) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $1,667.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **0320 - Total** | | | | | | | **$0.00** | |
| | 0350 | 18 IN. PIPE | Material | | 4 | Jun 2, | SYSTEM | ($22,787.80) | |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0350 | GROUP A | Material | | | 2026 | | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $22,787.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($22,787.80) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $22,787.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | ($22,787.80) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | $22,787.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | ($22,787.80) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $22,787.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($22,787.80) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $22,787.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($22,787.80) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $22,787.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($22,787.80) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $22,787.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0350 - Total** | | | | | | | **$0.00** | |
| | 0380 | ALTERNATE DITCH CHECK | Material | | 2 | May 4, 2026 | SYSTEM | ($1,488.00) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($1,488.00) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($1,488.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($1,488.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | ($1,488.00) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | $1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | ($1,488.00) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0380 | ALTERNATE DITCH CHECK | Material | | | | | | Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($1,488.00) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($1,488.00) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($1,488.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $1,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0380 - Total** | | | | | | | **$0.00** | |
| | 0410 | TEMPORARY SEEDING | Material | | 4 | Jun 2, 2026 | SYSTEM | ($1,816.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $1,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($1,816.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $1,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | ($1,816.00) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | $1,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | ($1,816.00) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $1,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($1,816.00) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $1,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($1,816.00) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $1,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($1,816.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $1,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0410 - Total** | | | | | | | **$0.00** | |
| | 0420 | SILT FENCE | Material | | 2 | May 4, 2026 | SYSTEM | ($1,783.50) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $1,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($1,783.50) | |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0420 | SILT FENCE | Material | | 3 | May 18, 2026 | SYSTEM | $1,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($1,783.50) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $1,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($1,783.50) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $1,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | ($1,783.50) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | $1,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | ($1,783.50) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $1,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($1,783.50) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $1,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($1,783.50) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $1,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($1,783.50) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $1,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0420 - Total** | | | | | | | **$0.00** | |
| | 0430 | TYPE C BERM | Material | | 6 | Jul 1, 2026 | SYSTEM | ($3,090.00) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | $3,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | ($3,090.00) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $3,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($3,090.00) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $3,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($3,090.00) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $3,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($3,090.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $3,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0430 | TYPE C BERM | Material | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **0430 - Total** | | | | | | | **$0.00** | |
| | 0450 | MGS GUARDRAIL | Material | | 1 | Apr 16, 2026 | SYSTEM | ($11,475.00) | |
| | | | | | 1 | Apr 16, 2026 | SYSTEM | $11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 2 | May 4, 2026 | SYSTEM | ($11,475.00) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($11,475.00) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($11,475.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($11,475.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | ($11,475.00) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | $11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | ($11,475.00) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($11,475.00) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($11,475.00) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($11,475.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **0450 - Total** | | | | | | | **$0.00** | |
| | 0460 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 1 | Apr 16, 2026 | SYSTEM | ($14,400.00) | |
| | | | | | 1 | Apr 16, 2026 | SYSTEM | $14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | May 4, 2026 | SYSTEM | ($14,400.00) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0460 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($14,400.00) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($14,400.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($14,400.00) | |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | $14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | ($14,400.00) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | $14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | ($14,400.00) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($14,400.00) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($14,400.00) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($14,400.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0460 - Total** | | | | | | | **$0.00** | |
| | 0470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 1 | Apr 16, 2026 | SYSTEM | ($12,800.00) | |
| | | | | | 1 | Apr 16, 2026 | SYSTEM | $12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 2 | May 4, 2026 | SYSTEM | ($12,800.00) | |
| | | | | | 2 | May 4, 2026 | SYSTEM | $12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2026 | SYSTEM | ($12,800.00) | |
| | | | | | 3 | May 18, 2026 | SYSTEM | $12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | ($12,800.00) | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | $12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 5 | Jun 15, 2026 | SYSTEM | ($12,800.00) | |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 5 | Jun 15, 2026 | SYSTEM | $12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | ($12,800.00) | |
| | | | | | 6 | Jul 1, 2026 | SYSTEM | $12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | ($12,800.00) | |
| | | | | | 7 | Jul 15, 2026 | SYSTEM | $12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | ($12,800.00) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($12,800.00) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($12,800.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0470 - Total** | | | | | | | **$0.00** | |
| | 0620 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 10 | Sep 1, 2026 | SYSTEM | ($9,200.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $9,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0620 - Total** | | | | | | | **$0.00** | |
| | 0630 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 10 | Sep 1, 2026 | SYSTEM | ($10,800.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $10,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0630 - Total** | | | | | | | **$0.00** | |
| | 0640 | FINISH FIELD COAT (SYSTEM G) | Material | | 10 | Sep 1, 2026 | SYSTEM | ($10,800.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $10,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0640 - Total** | | | | | | | **$0.00** | |
| | 0740 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 8 | Aug 3, 2026 | SYSTEM | ($71,920.00) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $71,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($71,920.00) | |
| | | | | | 9 | Aug 17, | SYSTEM | $71,920.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID: 260116-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JKR0101 | 0740 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | | 2026 | | | Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($71,920.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $71,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0740 - Total** | | | | | | | **$0.00** | |
| | 0760 | PILE POINT REINFORCEMENT | Material | | 8 | Aug 3, 2026 | SYSTEM | ($1,400.00) | |
| | | | | | 8 | Aug 3, 2026 | SYSTEM | $1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | ($1,400.00) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($1,400.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0760 - Total** | | | | | | | **$0.00** | |
| | 0770 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 9 | Aug 17, 2026 | SYSTEM | ($35,622.40) | |
| | | | | | 9 | Aug 17, 2026 | SYSTEM | $35,622.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | ($35,622.40) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $35,622.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0770 - Total** | | | | | | | **$0.00** | |
| | 0790 | SLAB ON CONCRETE NU-GIRDER | Material | | 10 | Sep 1, 2026 | SYSTEM | ($76,076.00) | |
| | | | | | 10 | Sep 1, 2026 | SYSTEM | $76,076.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0790 - Total** | | | | | | | **$0.00** | |
| **JKR0101 - Total** | | | | | | | | **$17,384.97** | |
| **Overall - Total** | | | | | | | | **$17,384.97** | |

## Contract Adjustments for Contract - 260116-C02

There are no contract adjustments to display for this contract.