Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**11**	**Contract ID**	260116-C02	**Pay Period Start**	September 2, 2026
		Prime Contractor	Don Schnieders Excavating Company, Inc.	**Pay Period End**	September 15, 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 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
September 18, 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		57.71%

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. 11

		This Estimate	Previous	To Date
260116-C02				
	Total Posted Items Pay	$43,472.00	$2,107,133.25	$2,150,605.25
	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
			$2,124,518.22	$2,167,990.22
Contract Total Payable This Estimate:		**$43,472.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0101	0790	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	$520.000	83.600	$43,472.00
Project JKR0101 - Total							**$43,472.00**
Overall - Total							**$43,472.00**

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 III	Material			-8.90000	$1,500.00	($13,350.00)
	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	127	$74.00	$9,398.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0101					Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	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-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	425	$27.00	$11,475.00
	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	4	$3,200.00	$12,800.00

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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					the current Payment Estimate.			
	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
	0790	SLAB ON CONCRETE NU-GIRDER	Material			-229.90000	$520.00	($119,548.00)
	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.	229.90000	$520.00	$119,548.00
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	$43,472.00	$2,107,133.25	$2,150,605.25
Gross Item Adjustments	$0.00	$17,384.97	$17,384.97
Gross Item Pay	**$43,472.00**	**$2,124,518.22**	**$2,167,990.22**
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.	Visual test needs 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 needs 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 needs 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 needs 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 concrete 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.	percentage paid for deck forming	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.	percentage paid for deck forming	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.	percentage paid for deck forming	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.	Test needs changed to visual	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.	Certification on SharePoint 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	229.90	$520.00	$119,548.00
		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											**$2,150,605.24**
260116-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$2,150,605.24**

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
0790	7034221	SLAB ON CONCRETE NU-GIRDER	9/11/26	9/14/26	1	83.60	SQYD	Deck steel	857+98.50		858+91.04		

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.
					11	Sep 16, 2026	SYSTEM	($13,350.00)	
					11	Sep 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.
				- 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,	SYSTEM	($32,806.22)	

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			2026			
					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.
					11	Sep 16, 2026	SYSTEM	($32,806.22)	
					11	Sep 16, 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**	
			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 98.75 x 1.98 x 2.00(in)/36 x 4014(SY) x 3.50% = $1526.07
					3	May 18, 2026	jamesc2	$4,447.41	Index Difference x 1.98 x Thickness/36 x Quantity x Virgin AC 98.75 x 1.98 x 8.00(in)/36 x 4014(SY) x 3.50% = $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 98.75 x 1.98 x 2.0/36 x 3527.55 x 3.50% = = 1341.13
					7	Jul 15, 2026	jamesc2	$3,908.43	Index Difference x 1.98 x Thickness/36 x Quantity x Virgin Ac 98.75 x 1.98 x 6.0/36 x 2645.66 x 3.50% = = $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 2.355 x 1766.16 x 3.32 = $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 2.355 x 1552.12 x 3.32 = =$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.
					11	Sep 16, 2026	SYSTEM	($9,398.00)	
					11	Sep 16, 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.

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	0110	FURNISHING TYPE 2 ROCK BLANKET	Material	- 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.
					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	Material		2	May 4,	SYSTEM	($2,100.00)	

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	0170	INDICATOR BARRICADE	Material			2026			
					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.
					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.

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	0190	SEQUENTIAL FLASHING WARNING LIGHT	Material	- 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.
				- 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,	SYSTEM	($1,667.80)	

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	0320	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2026			
					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.
					11	Sep 16, 2026	SYSTEM	($1,667.80)	
					11	Sep 16, 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 GROUP A	Material		4	Jun 2, 2026	SYSTEM	($22,787.80)	
					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.
					11	Sep 16, 2026	SYSTEM	($22,787.80)	
					11	Sep 16, 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.

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		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 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.
					11	Sep 16, 2026	SYSTEM	($1,488.00)	
					11	Sep 16, 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,	SYSTEM	$1,816.00	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	0410	TEMPORARY SEEDING	Material			2026			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.
					11	Sep 16, 2026	SYSTEM	($1,816.00)	
					11	Sep 16, 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)	
					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,	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			2026			
					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.
					11	Sep 16, 2026	SYSTEM	($1,783.50)	
					11	Sep 16, 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.
					11	Sep 16, 2026	SYSTEM	($3,090.00)	
					11	Sep 16, 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.
				- 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.

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	0450	MGS GUARDRAIL	Material		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.
					11	Sep 16, 2026	SYSTEM	($11,475.00)	
					11	Sep 16, 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 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,	SYSTEM	$14,400.00	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	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			2026			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.
					11	Sep 16, 2026	SYSTEM	($14,400.00)	
					11	Sep 16, 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)	
					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,	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			2026			
					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.
					11	Sep 16, 2026	SYSTEM	($12,800.00)	
					11	Sep 16, 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.
					11	Sep 16, 2026	SYSTEM	($9,200.00)	
					11	Sep 16, 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.
					11	Sep 16, 2026	SYSTEM	($10,800.00)	
					11	Sep 16, 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.
					11	Sep 16, 2026	SYSTEM	($10,800.00)	
					11	Sep 16, 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	Material		8	Aug 3, 2026	SYSTEM	($71,920.00)	

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	0740	STEEL PILES (12 IN	Material		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, 2026	SYSTEM	$71,920.00	This adjustment offsets the original system-generated Material Payment 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.
					11	Sep 16, 2026	SYSTEM	($71,920.00)	
					11	Sep 16, 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.
					11	Sep 16, 2026	SYSTEM	($1,400.00)	
					11	Sep 16, 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.
					11	Sep 16, 2026	SYSTEM	($35,622.40)	
					11	Sep 16, 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-	Material		10	Sep 1, 2026	SYSTEM	($76,076.00)	

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	0790	GIRDER	Material		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.
					11	Sep 16, 2026	SYSTEM	($119,548.00)	
					11	Sep 16, 2026	SYSTEM	$119,548.00	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.