



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
13	260116-C02	October 2, 2026	\$3,721,037.06
	Prime Contractor	Pay Period End	Net Change Order Amount
	Don Schnieders Excavating Company, Inc.	October 15, 2026	\$7,372.14
			Current Contract Amount
			\$3,728,409.20

Approval Date			By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		grayw1
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		ilesb1
October 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by		hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2026	December 15, 2026		59.96%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
260116-C02			
Total Posted Items Pay	\$48,816.00	\$2,186,639.25	\$2,235,455.25
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
		\$2,204,024.22	\$2,252,840.22
Contract Total Payable This Estimate:	\$48,816.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0101	0530	7034212	SLAB ON STEEL	SQYD	\$432.000	113	\$48,816.00
Project JKR0101 - Total							\$48,816.00
Overall - Total							\$48,816.00

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	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 (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,527.55000	\$9.30	\$32,806.22
	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 (0002) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	397	\$57.40	\$22,787.80
	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 (0003) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	425	\$27.00	\$11,475.00
	0460	MGS BRIDGE APPROACH	Material			-4	\$3,600.00	(\$14,400.00)



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Progress Estimate Number 13		Contract ID 260116-C02 Prime Contractor Don Schnieders Excavating Company, Inc.		Pay Period Start October 2, 2026 Pay Period End October 15, 2026		Original Contract Amount \$3,721,037.06 Net Change Order Amount \$7,372.14 Current Contract Amount \$3,728,409.20		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0101		TRANSITION SECTION (REGULAR/NO CURB)						
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 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 (0005) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$3,200.00	\$12,800.00
	0530	SLAB ON STEEL	Material			-144.62500	\$432.00	(\$62,478.00)
	0530	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	144.62500	\$432.00	\$62,478.00
	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 (0007) due to user grayw1 overriding Payment Estimate Exception 6 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 (0008) due to user grayw1 overriding Payment Estimate Exception 10 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

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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		\$48,816.00	\$2,186,639.25	\$2,235,455.25
	Gross Item Adjustments		\$0.00	\$17,384.97	\$17,384.97
	Gross Item Pay		\$48,816.00	\$2,204,024.22	\$2,252,840.22
	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



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

Report Generated on October 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Test need to be entered.	grayw1	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.	Test need to be entered.	grayw1	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.	Test need to be entered.	grayw1	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.	Test need to be entered.	grayw1	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.	Test need to be entered.	grayw1	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.	Test need to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7034212, Project Item Line Number 0530, Material Set 703421296, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Test need to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7034212, Project Item Line Number 0530, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Test need to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7034212, Project Item Line Number 0530, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Test need to be entered.	grayw1	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.	Test need to be entered.	grayw1	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.	Test need to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0101, Item 7034221, Project Item Line Number 0790, Material Set 703422196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Test need to be entered.	grayw1	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 CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Test need to be entered.	grayw1	Overridden



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

Report Generated on October 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	-292.10	794.90	SQYD	0.00	\$19.95	\$0.00
		0001	0090	4019905	MISC.(OPTIONAL-MAINLINE)	1,659.10	-292.10	1,367.00	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	51.00	185.00	EA	185.00	\$17.00	\$3,145.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	17.00	19.00	36.00	EA	36.00	\$145.00	\$5,220.00
		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	175.00	328.00	EA	328.00	\$90.00	\$29,520.00
		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	31.62	1,165.62	SQYD	144.62	\$432.00	\$62,478.00
		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	25.00	\$250.00	\$6,250.00
		0070	0560	7040164	FIBER REINFORCED POLYMER WRAP	144.00	0.00	144.00	SF	0.00	\$195.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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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	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	-4,070.00	1,960.00	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		
		0001	5001	5041000	CONCRETE APPROACH PAVEMENT	0.00	292.10	292.10	SQYD	0.00	\$214.05	\$0.00		
		Project JKR0101 - Total Value Posted to Date as of Report Generated Date												\$2,235,455.24
		260116-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,235,455.24



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on October 21, 2026

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
0530	7034212	SLAB ON STEEL	10/15/26	10/16/26	1	113.00	SQYD	Paying for 50% of panning that has been completed.	0		1		

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



Line Item Adjustments by Estimate

Oct 21, 2026

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				6	Jul 1, 2026	SYSTEM	(\$13,350.00)						
				6	Jul 1, 2026	SYSTEM	\$13,350.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Oct 21, 2026

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				10	Sep 1,	SYSTEM	(\$32,806.22)			



Line Item Adjustments by Estimate

Oct 21, 2026

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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Oct 1, 2026	SYSTEM	(\$32,806.22)		
					12	Oct 1, 2026	SYSTEM	\$32,806.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Oct 16, 2026	SYSTEM	(\$32,806.22)		
					13	Oct 16, 2026	SYSTEM	\$32,806.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0070 - Total					
	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					
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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Oct 21, 2026

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260116-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0101	0160	TYPE 3 MOVEABLE BARRICADE	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 21, 2026

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0220 - Total			\$0.00		
0320	PERMANENT	Material		7	Jul 15,	SYSTEM	(\$347.20)		



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260116-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0101	0320	EROSION CONTROL GEOTEXTILE	Material			2026			
					7	Jul 15, 2026	SYSTEM	\$347.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment	



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260116-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0101	0350	18 IN. PIPE GROUP A	Material						Estimate Exception 18 on the current Payment Estimate.
					12	Oct 1, 2026	SYSTEM	(\$22,787.80)	
					12	Oct 1, 2026	SYSTEM	\$22,787.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 16, 2026	SYSTEM	(\$22,787.80)	
					13	Oct 16, 2026	SYSTEM	\$22,787.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 13 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Oct 21, 2026

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 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Oct 21, 2026

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				0420 - Total					
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260116-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0101	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 1, 2026	SYSTEM	(\$11,475.00)	
					12	Oct 1, 2026	SYSTEM	\$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 16, 2026	SYSTEM	(\$11,475.00)	
					13	Oct 16, 2026	SYSTEM	\$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
- Total								\$0.00	



Line Item Adjustments by Estimate

Oct 21, 2026

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 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 1, 2026	SYSTEM	(\$14,400.00)	
					12	Oct 1, 2026	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2026	SYSTEM	(\$14,400.00)	
					13	Oct 16, 2026	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 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	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0460 - Total						
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 1, 2026	SYSTEM	(\$12,800.00)	
					12	Oct 1, 2026	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
13	Oct 16, 2026	SYSTEM	(\$12,800.00)						
13	Oct 16, 2026	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Oct 21, 2026

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			Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0470 - Total						
	0530	SLAB ON STEEL	Material		12	Oct 1, 2026	SYSTEM	(\$13,662.00)	
					12	Oct 1, 2026	SYSTEM	\$13,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 16, 2026	SYSTEM	(\$62,478.00)	
					13	Oct 16, 2026	SYSTEM	\$62,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0530 - Total						
	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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0620 - Total						
	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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0630 - Total						
	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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0640 - Total						
	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 21, 2026

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				12	Oct 1, 2026	SYSTEM	(\$35,622.40)		
				12	Oct 1, 2026	SYSTEM	\$35,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				13	Oct 16, 2026	SYSTEM	(\$35,622.40)		
				13	Oct 16, 2026	SYSTEM	\$35,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment	



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260116-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0101	0770	CLASS B CONCRETE (SUBSTRUCTURE)	Material						Estimate Exception 6 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Oct 1, 2026	SYSTEM	(\$119,548.00)		
					12	Oct 1, 2026	SYSTEM	\$119,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Oct 16, 2026	SYSTEM	(\$119,548.00)		
					13	Oct 16, 2026	SYSTEM	\$119,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 10 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.