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**	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$2,596,678.65
Contract ID	260116-C04	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$13,520.60
Prime Contractor	Magruder Construction Co., Inc.			**Current Contract Amount**	$2,610,199.25

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	cockrz1
September 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
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 1, 2026	December 1, 2026		70.87%

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 23, 2026	March 23, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date
260116-C04				
	Total Posted Items Pay	$322,619.37	$1,527,144.59	$1,849,763.96
	Gross Item Adjustments	($519.10)	$16,382.52	$15,863.42
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$1,543,527.11	$1,865,627.38
Contract Total Payable This Estimate:		**$322,100.27**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0144	0040	2142000	FURNISHING ROCK FILL	CUYD	$31.300	8,655.190	$270,907.45
	0050	2143000	PLACING ROCK FILL	CUYD	$5.400	8,655.190	$46,738.03
	0070	3049907	MISC.TYPE 5 AGGREGATE FOR BASE	CUYD	$91.000	22.790	$2,073.89
	0150	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	SQYD	$2.900	1,000	$2,900.00
Project JKU0144 - Total							**$322,619.37**
Overall - Total							**$322,619.37**

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
JKU0144	0070	MISC.	Material			-443.23000	$91.00	($40,333.93)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	443.23000	$91.00	$40,333.93
	0150	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun			-179	$2.90	($519.10)
	0220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-450	$28.55	($12,847.50)
	0220	MGS GUARDRAIL, 8 FT.	Material		This adjustment offsets the original system-	450	$28.55	$12,847.50

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	11	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$2,596,678.65
Contract ID	260116-C04	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$13,520.60
Prime Contractor	Magruder Construction Co., Inc.			**Current Contract Amount**	$2,610,199.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0144		POSTS, 6 FT. - 3 IN. SPACING			generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0230	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-1	$4,374.22	($4,374.22)
	0230	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 cockrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	$4,374.22	$4,374.22
	0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	$3,958.83	($3,958.83)
	0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	$3,958.83	$3,958.83
Total								**($519.10)**

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**
JKU0144	FAS S304(087)	Slide repair	D	CASS	north of Route Y near Cleveland

Totals by Job Numbers

JKU0144

	This Estimate	Previous	To Date
Posted Item Pay	$322,619.37	$1,527,144.59	$1,849,763.96
Gross Item Adjustments	($519.10)	$16,382.52	$15,863.42
Gross Item Pay	**$322,100.27**	**$1,543,527.11**	**$1,865,627.38**
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 JKU0144, Item 3049907, Project Item Line Number 0070, Material Set 304990796, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Project office is working with materials to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0144, Item 3049907, Project Item Line Number 0070, Material Set 304990796, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Project office is working with materials to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0144, Item 6061061, Project Item Line Number 0220, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Project office is working with materials to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0144, Item 6061061, Project Item Line Number 0220, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Project office is working with materials to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0144, Item 6061069, Project Item Line Number 0230, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Project office is working with materials to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0144, Item 6063014, Project Item Line Number 0240, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Project office is working with materials to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Item Overrun: Contract 260116-C04, Contract Project JKU0144, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6240101A, Minor Item.	Project office is working on resolving this issue	cockrz1	Acknowledged

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-C04	JKU0144	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	$3,100.00	$6,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$5,035.28	$5,035.28
		0001	0030	2031000	CLASS A EXCAVATION	48,200.00	0.00	48,200.00	CUYD	39,875.44	$11.25	$448,598.70
		0001	0040	2142000	FURNISHING ROCK FILL	46,707.00	0.00	46,707.00	CUYD	31,666.62	$31.30	$991,165.21
		0001	0050	2143000	PLACING ROCK FILL	46,707.00	0.00	46,707.00	CUYD	31,666.62	$5.40	$170,999.75
		0001	0060	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	1.00	$1,525.91	$1,525.91
		0001	0070	3049907	MISC.TYPE 5 AGGREGATE FOR BASE	876.00	0.00	876.00	CUYD	443.23	$91.00	$40,333.93
		0001	0080	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	$15,500.00	$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	268.00	0.00	268.00	SQFT	172.00	$8.00	$1,376.00
		0001	0100	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	90.00	$18.00	$1,620.00
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$1,200.00	$0.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$5,200.00	$20,800.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$66,800.00	$66,800.00
		0001	0140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0150	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	10,821.00	0.00	10,821.00	SQYD	11,000.00	$2.90	$31,900.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	$16,696.65	$8,348.32
		0001	0170	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	$10,000.00	$0.00
		0001	0180	8061004	SEDIMENT TRAP ROCK	1.30	0.00	1.30	CUYD	0.00	$500.00	$0.00
		0001	0190	8061006	ALTERNATE DITCH CHECK	80.00	0.00	80.00	LF	80.00	$15.00	$1,200.00
		0001	0200	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	$31.12	$0.00
		0001	0210	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	800.00	$3.00	$2,400.00
		0010	0220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	988.00	0.00	988.00	LF	450.00	$28.55	$12,847.50
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	$4,374.22	$4,374.22
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	1.00	$3,958.83	$3,958.83
		0030	0250	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	$21,000.00	$21,000.00
		0001	5001	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	22.00	22.00	LF	22.00	$43.00	$946.00
		0001	5002	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	2.00	2.00	EA	2.00	$2,047.00	$4,094.00
		0001	5003	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	52.00	52.00	CUYD	26.00	$64.38	$1,673.88
		0001	5004	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	52.00	52.00	CUYD	26.00	$88.42	$2,298.92
		0001	5005	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	100.00	100.00	SQYD	50.00	$5.35	$267.50
	Project JKU0144 - Total Value Posted to Date as of Report Generated Date											**$1,849,763.95**
260116-C04 Overall - Total Value Posted to Date as of Report Generated Date												**$1,849,763.95**

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: JKU0144

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
0040	2142000	FURNISHING ROCK FILL	9/8/26	9/16/26	1	8,655.19	CUYD	East side of route D					
0050	2143000	PLACING ROCK FILL	9/8/26	9/16/26	1	8,655.19	CUYD	East side of route D					
0070	3049907	MISC.	9/8/26	9/16/26	1	22.79	CUYD	East side of route D					
0150	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	9/8/26	9/16/26	1	1,000.00	SQYD	East side of route D					

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

Line Item Adjustments by Estimate

Contract ID: 260116-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0144	0030	CLASS A EXCAVATION	Price FUEL		2	May 4, 2026	SYSTEM	$613.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 18, 2026	SYSTEM	$3,048.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2026	SYSTEM	$2,683.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 16, 2026	SYSTEM	$815.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 2, 2026	SYSTEM	$3,001.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 17, 2026	SYSTEM	$3,209.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2026	SYSTEM	$3,010.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$16,382.52**	
			Price FUEL - Total					**$16,382.52**	
	0030 - Total							**$16,382.52**	
	0070	MISC.	Material		8	Aug 3, 2026	SYSTEM	($38,260.04)	
					8	Aug 3, 2026	SYSTEM	$38,260.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user barnhj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($38,260.04)	
					9	Aug 17, 2026	SYSTEM	$38,260.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($38,260.04)	
					10	Sep 2, 2026	SYSTEM	$38,260.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2026	SYSTEM	($40,333.93)	
					11	Sep 16, 2026	SYSTEM	$40,333.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0090	CONSTRUCTION SIGNS	Material		1	Apr 16, 2026	SYSTEM	($768.00)	
					1	Apr 16, 2026	SYSTEM	$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user barnhj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	CHANNELIZER (TRIM-LINE)	Material		1	Apr 16, 2026	SYSTEM	($900.00)	
					1	Apr 16, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barnhj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Material		1	Apr 16, 2026	SYSTEM	($20,800.00)	
					1	Apr 16, 2026	SYSTEM	$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnhj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 260116-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0144	0120	RETAINED	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0150	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun	Overrun	11	Sep 16, 2026	SYSTEM	($519.10)	
				Overrun - Total				**($519.10)**	
			Overrun - Total					**($519.10)**	
	0150 - Total							**($519.10)**	
	0210	SILT FENCE	Material		2	May 4, 2026	SYSTEM	($1,500.00)	
					2	May 4, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kinga4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	Aug 3, 2026	SYSTEM	($12,847.50)	
					8	Aug 3, 2026	SYSTEM	$12,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barnhj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($12,847.50)	
					9	Aug 17, 2026	SYSTEM	$12,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($12,847.50)	
					10	Sep 2, 2026	SYSTEM	$12,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 16, 2026	SYSTEM	($12,847.50)	
					11	Sep 16, 2026	SYSTEM	$12,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Aug 3, 2026	SYSTEM	($4,374.22)	
					8	Aug 3, 2026	SYSTEM	$4,374.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnhj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($4,374.22)	
					9	Aug 17, 2026	SYSTEM	$4,374.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($4,374.22)	
					10	Sep 2, 2026	SYSTEM	$4,374.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2026	SYSTEM	($4,374.22)	
					11	Sep 16, 2026	SYSTEM	$4,374.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 260116-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0144	**0230 - Total**							**$0.00**	
	0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Aug 3, 2026	SYSTEM	($3,958.83)	
					8	Aug 3, 2026	SYSTEM	$3,958.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnhj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($3,958.83)	
					9	Aug 17, 2026	SYSTEM	$3,958.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($3,958.83)	
					10	Sep 2, 2026	SYSTEM	$3,958.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2026	SYSTEM	($3,958.83)	
					11	Sep 16, 2026	SYSTEM	$3,958.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	TEMPORARY TRAFFIC SIGNALS	Material		2	May 4, 2026	SYSTEM	($21,000.00)	
					2	May 4, 2026	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kinga4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
JKU0144 - Total								**$15,863.42**	
Overall - Total								**$15,863.42**	

Contract Adjustments for Contract - 260116-C04

There are no contract adjustments to display for this contract.