



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number 12	Contract ID 260116-C04 Prime Contractor Magruder Construction Co., Inc.	Pay Period Start September 16, 2026 Pay Period End October 1, 2026	Original Contract Amount \$2,596,678.65 Net Change Order Amount \$13,520.60 Current Contract Amount \$2,610,199.25
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Approval Date			By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		cockrz1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		sandis1
October 5, 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 1, 2026	December 1, 2026		79.39%

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 23, 2026	March 23, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 12			
		This Estimate	Previous To Date
260116-C04	Total Posted Items Pay	\$222,346.22	\$1,849,763.96 \$2,072,110.18
	Gross Item Adjustments	\$2,620.93	\$15,863.42 \$18,484.35
	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
			\$1,865,627.38 \$2,090,594.53
Contract Total Payable This Estimate:		\$224,967.15	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0144	0030	2031000	CLASS A EXCAVATION	CUYD	\$11.250	5,121	\$57,611.25
	0040	2142000	FURNISHING ROCK FILL	CUYD	\$31.300	3,469.640	\$108,599.73
	0050	2143000	PLACING ROCK FILL	CUYD	\$5.400	3,469.640	\$18,736.06
	0070	3049907	MISC.TYPE 5 AGGREGATE FOR BASE	CUYD	\$91.000	410.980	\$37,399.18
Project JKU0144 - Total							\$222,346.22
Overall - Total							\$222,346.22

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	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,121	\$0.51	\$2,620.93
	0070	MISC.	Material			-854.21000	\$91.00	(\$77,733.11)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	854.21000	\$91.00	\$77,733.11
	0220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-450	\$28.55	(\$12,847.50)
	0220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 3 on	450	\$28.55	\$12,847.50



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Progress Estimate Number 12		Contract ID 260116-C04	Prime Contractor Magruder Construction Co., Inc.		Pay Period Start September 16, 2026	Pay Period End October 1, 2026	Original Contract Amount \$2,596,678.65	Net Change Order Amount \$13,520.60	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					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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$3,958.83	\$3,958.83	
Total								\$2,620.93	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on October 6, 2026

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		\$222,346.22	\$1,849,763.96	\$2,072,110.18
	Gross Item Adjustments		\$2,620.93	\$15,863.42	\$18,484.35
	Gross Item Pay		\$224,967.15	\$1,865,627.38	\$2,090,594.53
	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 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 on resolving this material issue	cockrz1	Overridden
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 on resolving this material 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 on resolving this material 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 on resolving this material 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 on resolving this material 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 on resolving this material 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 material issue	cockrz1	Acknowledged



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

Report Generated on October 6, 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-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	44,996.44	\$11.25	\$506,209.95
		0001	0040	2142000	FURNISHING ROCK FILL	46,707.00	0.00	46,707.00	CUYD	35,136.26	\$31.30	\$1,099,764.94
		0001	0050	2143000	PLACING ROCK FILL	46,707.00	0.00	46,707.00	CUYD	35,136.26	\$5.40	\$189,735.80
		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	854.21	\$91.00	\$77,733.11
		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												\$2,072,110.17
260116-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,072,110.17



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

Report Generated on October 6, 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: 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
0030	2031000	CLASS A EXCAVATION	9/30/26	10/2/26	1	5,121.00	CUYD	East side of Rt D					
0040	2142000	FURNISHING ROCK FILL	9/30/26	10/2/26	1	3,469.64	CUYD	East side of Rt D					
0050	2143000	PLACING ROCK FILL	9/30/26	10/2/26	1	3,469.64	CUYD	East side of Rt D					
0070	3049907	MISC.	9/30/26	10/2/26	1	410.98	CUYD	East side of Rt D					

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



Line Item Adjustments by Estimate

Oct 6, 2026

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				
					12	Oct 2, 2026	SYSTEM	\$2,620.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total					\$19,003.45			
					Price FUEL - Total					\$19,003.45			
					0030 - Total					\$19,003.45			
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
12	Oct 2, 2026	SYSTEM	(\$77,733.11)										
12	Oct 2, 2026	SYSTEM	\$77,733.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				- Total					\$0.00				
Material - Total					\$0.00								



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260116-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0144	0100 - Total								\$0.00
	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 2, 2026	SYSTEM	(\$12,847.50)	
					12	Oct 2, 2026	SYSTEM	\$12,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	(\$4,374.22)	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260116-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0144	0230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Oct 2, 2026	SYSTEM	(\$4,374.22)		
					12	Oct 2, 2026	SYSTEM	\$4,374.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					12	Oct 2, 2026	SYSTEM	(\$3,958.83)		
					12	Oct 2, 2026	SYSTEM	\$3,958.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0250 - Total								\$0.00	
JKU0144 - Total								\$18,484.35		
Overall - Total								\$18,484.35		



Contract Adjustments for Contract - 260116-C04

There are no contract adjustments to display for this contract.