Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End		Original Contract Amount / Net Change Order Amount / Current Contract Amount	
6	**Contract ID**	260320-C05	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$3,486,971.47
	Prime Contractor	Louis-Company, LLC	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$3,486,971.47

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsm7
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
August 19, 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		30.56%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 8, 2026	April 8, 2026
Letting Date	March 20, 2026	March 20, 2026
Notice to Proceed Date	May 18, 2026	May 18, 2026
Work Began Date	June 8, 2026	June 8, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
260320-C05				
	Total Posted Items Pay	$32,774.04	$1,032,828.34	$1,065,602.38
	Gross Item Adjustments	$0.00	$77,784.46	$77,784.46
	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
			$1,110,612.80	$1,143,386.84
Contract Total Payable This Estimate:		**$32,774.04**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0038	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	$1,719.330	2	$3,438.66
	0570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	$389.280	21	$8,174.88
	0620	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	$264.160	58	$15,321.28
	0640	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	$5,839.220	1	$5,839.22
Project JKU0038 - Total							**$32,774.04**
Overall - Total							**$32,774.04**

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
JKU0038	0030	EMBANKMENT IN PLACE	Material			-880	$50.24	($44,211.20)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	880	$50.24	$44,211.20
	0040	COMPACTING EMBANKMENT	Material			-408	$12.83	($5,234.64)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overridding Payment Estimate Exception 2 on the current Payment Estimate.	408	$12.83	$5,234.64
	0050	TYPE 5 AGGREGATE FOR	Material			-4,012.44000	$15.26	($61,229.83)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	**Contract ID**	260320-C05	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$3,486,971.47
6	**Prime Contractor**	Louis-Company, LLC	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$3,486,971.47

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0038		BASE (4 IN. THICK)						
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsm7 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4,012.44000	$15.26	$61,229.83
	0240	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-2	$1,719.33	($3,438.66)
	0240	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	$1,719.33	$3,438.66
	0430	MGS GUARDRAIL	Material			-87.50000	$32.44	($2,838.50)
	0430	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overridding Payment Estimate Exception 5 on the current Payment Estimate.	87.50000	$32.44	$2,838.50
Total								**$0.00**

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

Report Generated on August 20, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0038	FAF-24-1 (95)	2 Bridge redecks	24	JACKSON	over Union Pacific Railroad 0.2 mile west of Lake City Buckner Road and over Fire Prairie Creek 0.2 mile east of North Holly Road

Totals by Job Numbers

JKU0038

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$32,774.04	$1,032,828.34	$1,065,602.38
Gross Item Adjustments	$0.00	$77,784.46	$77,784.46
Gross Item Pay	**$32,774.04**	**$1,110,612.80**	**$1,143,386.84**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0038, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Tests have passed but not yet been entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0038, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Tests have passed but not yet been entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0038, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have passed but not yet been entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0038, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed but not yet been entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0038, Item 6061060, Project Item Line Number 0430, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Tests have passed but not yet been entered into the system by district materials.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0038, Item 6162002, Project Item Line Number 0240, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification is accepted but not yet entered into the system.	johnsm7	Overridden

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)
260320-C05	JKU0038	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	$50,972.57	$5,097.26
		0001	0020	2031000	CLASS A EXCAVATION	1,800.00	0.00	1,800.00	CUYD	510.00	$17.51	$8,930.10
		0001	0030	2035500	EMBANKMENT IN PLACE	880.00	0.00	880.00	CUYD	880.00	$50.24	$44,211.20
		0001	0040	2036000	COMPACTING EMBANKMENT	745.00	0.00	745.00	CUYD	408.00	$12.83	$5,234.64
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,241.00	0.00	4,241.00	SQYD	4,012.44	$15.26	$61,229.83
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	151.00	0.00	151.00	SQYD	0.00	$18.93	$0.00
		0001	0070	4010150	TYPE A2 SHOULDER	151.40	0.00	151.40	SQYD	0.00	$843.44	$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	4,241.00	0.00	4,241.00	SQYD	4,012.44	$84.34	$338,409.19
		0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15.50	0.00	15.50	TONS	0.00	$843.44	$0.00
		0001	0100	4071005	TACK COAT	84.00	0.00	84.00	GAL	0.00	$4.02	$0.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	402.00	0.00	402.00	SQYD	0.00	$369.33	$0.00
		0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	$85.64	$0.00
		0001	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	$415.64	$0.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,312.00	0.00	2,312.00	CUYD	1,012.00	$74.50	$75,394.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	2,312.00	0.00	2,312.00	CUYD	506.00	$21.82	$11,040.92
		0001	0160	6161005	CONSTRUCTION SIGNS	1,616.00	0.00	1,616.00	SQFT	1,191.00	$8.43	$10,040.13
		0001	0170	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	200.00	$19.46	$3,892.00
		0001	0180	6161030	TYPE 3 MOVEABLE BARRICADE	73.00	0.00	73.00	EA	69.00	$188.15	$12,982.35
		0001	0190	6161033	DIRECTION INDICATOR BARRICADE	27.00	0.00	27.00	EA	27.00	$96.02	$2,592.54
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$973.21	$1,946.42
		0001	0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	27.00	0.00	27.00	EA	27.00	$83.05	$2,242.35
		0001	0220	6161070	TUBULAR MARKER	388.00	0.00	388.00	EA	0.00	$110.30	$0.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,270.81	$4,541.62
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	2.00	$1,719.33	$3,438.66
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$310,389.18	$232,791.88
		0001	0260	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	$32,440.11	$0.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0280	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	36,738.00	0.00	36,738.00	LF	0.00	$0.32	$0.00
		0001	0290	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	30,342.00	0.00	30,342.00	LF	0.00	$0.32	$0.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	62,336.00	0.00	62,336.00	LF	18,426.00	$0.67	$12,345.42
		0001	0310	6209903	MISC.TEMPORARY PAVEMENT MARKING	45,895.00	0.00	45,895.00	LF	0.00	$0.18	$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	844.00	0.00	844.00	SQYD	0.00	$36.33	$0.00
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,342.00	0.00	2,342.00	SQYD	1,012.00	$3.24	$3,278.88
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	$15,571.25	$3,892.81
		0001	0350	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.60	$1,946.41	$1,167.85
		0001	0360	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	$3,763.04	$0.00
		0001	0370	8061004	SEDIMENT TRAP ROCK	48.00	0.00	48.00	CUYD	1.00	$124.61	$124.61
		0001	0380	8061005	ROCK DITCH CHECK	312.00	0.00	312.00	LF	312.00	$15.57	$4,857.84
		0001	0390	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	0.00	$31.86	$0.00
		0001	0400	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.48	$2,205.93	$1,058.85
		0001	0410	8061019	SILT FENCE	1,300.00	0.00	1,300.00	LF	470.00	$3.89	$1,828.30
		0001	0420	8064132	TYPE 1B EROSION CONTROL BLANKET	5,929.00	0.00	5,929.00	SQYD	0.00	$2.01	$0.00
		0010	0430	6061060	MGS GUARDRAIL	438.00	0.00	438.00	LF	87.50	$32.44	$2,838.50
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	3.00	$4,671.38	$14,014.14
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	3.00	$4,282.10	$12,846.30
		0040	0460	9039902	MISC.RELOCATE EXISTING SIGN ASSEMBLIES	4.00	0.00	4.00	EA	0.00	$1,946.41	$0.00
		0070	0470	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	0.00	$421.72	$0.00
		0070	0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,635.00	0.00	8,635.00	SQFT	0.00	$25.47	$0.00
		0070	0490	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	$14,956.55	$0.00
		0070	0500	5031010A	BRIDGE APPROACH SLAB (MAJOR)	170.00	0.00	170.00	SQYD	0.00	$395.29	$0.00
		0070	0510	7034212	SLAB ON STEEL	959.00	0.00	959.00	SQYD	0.00	$451.95	$0.00
		0070	0520	7034219A	TYPE D BARRIER	484.00	0.00	484.00	LF	0.00	$118.38	$0.00
		0070	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	0.00	50.00	SQFT	0.00	$264.15	$0.00
		0070	0540	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	$640.94	$0.00
		0070	0550	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$5,072.43	$0.00

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)
260320-C05	JKU0038	0070	0560	7172054	OPEN CELL FOAM JOINT SEAL	110.00	0.00	110.00	LF	0.00	$83.93	$0.00
		0071	0570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	21.00	0.00	21.00	SQFT	21.00	$389.28	$8,174.88
		0071	0580	2162500	REMOVAL OF EXISTING BRIDGE DECK	9,373.00	0.00	9,373.00	SQFT	9,373.00	$16.43	$153,998.39
		0071	0590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	$395.28	$0.00
		0071	0600	7034212	SLAB ON STEEL	1,039.00	0.00	1,039.00	SQYD	0.00	$446.52	$0.00
		0071	0610	7034219A	TYPE D BARRIER	488.00	0.00	488.00	LF	0.00	$239.67	$0.00
		0071	0620	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	58.00	$264.16	$15,321.28
		0071	0630	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	0.00	$640.93	$0.00
		0071	0640	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$5,839.22	$5,839.22
		0071	0650	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$5,839.22	$0.00
		0071	0660	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$5,072.43	$0.00
	Project JKU0038 - Total Value Posted to Date as of Report Generated Date											**$1,065,602.36**
260320-C05 Overall - Total Value Posted to Date as of Report Generated Date												**$1,065,602.36**

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: JKU0038

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
0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8/12/26	8/17/26	1	2.00	EA	WB Merge Sign - log mile 188.914					
0570	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	8/12/26	8/17/26	1	21.00	SQFT	Bridge A2726					
0620	7040101	SUBSTRUCTURE REPAIR (FORMED)	8/12/26	8/17/26	1	58.00	SQFT	20 sqft - Bent 7 38 of 76 sqft - Bent 1					
0640	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	8/12/26	8/17/26	1	1.00	LS	Pile and tops of beams for bridge A2726					

The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID: 260320-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0038	0030	EMBANKMENT IN PLACE	Material		2	Jun 16, 2026	SYSTEM	($10,766.43)	
					2	Jun 16, 2026	SYSTEM	$10,766.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 1, 2026	SYSTEM	($44,211.20)	
					3	Jul 1, 2026	SYSTEM	$44,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 15, 2026	SYSTEM	($44,211.20)	
					4	Jul 15, 2026	SYSTEM	$44,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($44,211.20)	
					5	Aug 3, 2026	SYSTEM	$44,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($44,211.20)	
					6	Aug 17, 2026	SYSTEM	$44,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	COMPACTING EMBANKMENT	Material		3	Jul 1, 2026	SYSTEM	($5,234.64)	
					3	Jul 1, 2026	SYSTEM	$5,234.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 15, 2026	SYSTEM	($5,234.64)	
					4	Jul 15, 2026	SYSTEM	$5,234.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($5,234.64)	
					5	Aug 3, 2026	SYSTEM	$5,234.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($5,234.64)	
					6	Aug 17, 2026	SYSTEM	$5,234.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	TYPE 5 AGGREGATE FOR BASE	Material		3	Jul 1, 2026	SYSTEM	($61,229.83)	
					3	Jul 1, 2026	SYSTEM	$61,229.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsm7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 15, 2026	SYSTEM	($61,229.83)	
					4	Jul 15, 2026	SYSTEM	$61,229.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsm7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($61,229.83)	
					5	Aug 3,	SYSTEM	$61,229.83	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 260320-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0038	0050	TYPE 5 AGGREGATE FOR BASE	Material			2026			Estimate Item Adjustment (0003) due to user johnsm7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($61,229.83)	
					6	Aug 17, 2026	SYSTEM	$61,229.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsm7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0240	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		6	Aug 17, 2026	SYSTEM	($3,438.66)	
					6	Aug 17, 2026	SYSTEM	$3,438.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0350	MULCHING	Material		5	Aug 3, 2026	SYSTEM	($1,167.85)	
					5	Aug 3, 2026	SYSTEM	$1,167.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0370	SEDIMENT TRAP ROCK	Material		3	Jul 1, 2026	SYSTEM	($124.61)	
					3	Jul 1, 2026	SYSTEM	$124.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	ROCK DITCH CHECK	Material		2	Jun 16, 2026	SYSTEM	($1,121.04)	
					2	Jun 16, 2026	SYSTEM	$1,121.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 1, 2026	SYSTEM	($1,121.04)	
					3	Jul 1, 2026	SYSTEM	$1,121.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0400	TEMPORARY SEEDING	Material		5	Aug 3, 2026	SYSTEM	($1,058.85)	
					5	Aug 3, 2026	SYSTEM	$1,058.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	SILT FENCE	Material		3	Jul 1, 2026	SYSTEM	($1,828.30)	
					3	Jul 1, 2026	SYSTEM	$1,828.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsm7 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 260320-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0038	0410	SILT FENCE	Material	- Total				$0.00	
			Material - Total					$0.00	
	0410 - Total							$0.00	
	0430	MGS GUARDRAIL	Construction Stockpile STMI		5	Aug 3, 2026	SYSTEM	$4,055.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,055.46	
			Construction Stockpile STMI - Total					$4,055.46	
			Material		4	Jul 15, 2026	SYSTEM	($2,838.50)	
					4	Jul 15, 2026	SYSTEM	$2,838.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 3, 2026	SYSTEM	($2,838.50)	
					5	Aug 3, 2026	SYSTEM	$2,838.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsm7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 17, 2026	SYSTEM	($2,838.50)	
					6	Aug 17, 2026	SYSTEM	$2,838.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0430 - Total							$4,055.46	
	0440	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	Aug 3, 2026	SYSTEM	$8,951.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$8,951.00	
			Construction Stockpile STMI - Total					$8,951.00	
			Material		4	Jul 15, 2026	SYSTEM	($14,014.14)	
					4	Jul 15, 2026	SYSTEM	$14,014.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0440 - Total							$8,951.00	
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	Jul 15, 2026	SYSTEM	($12,846.30)	
					4	Jul 15, 2026	SYSTEM	$12,846.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsm7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0450 - Total							$0.00	
	0510	SLAB ON STEEL	Construction Stockpile STMI		4	Jul 15, 2026	SYSTEM	$31,267.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$31,267.00	
			Construction Stockpile STMI - Total					$31,267.00	
	0510 - Total							$31,267.00	
	0600	SLAB ON STEEL	Construction Stockpile STMI		4	Jul 15, 2026	SYSTEM	$33,511.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$33,511.00	
			Construction Stockpile STMI - Total					$33,511.00	
	0600 - Total							$33,511.00	
JKU0038 - Total								$77,784.46	
Overall - Total								$77,784.46	

There are no contract adjustments to display for this contract.